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**182nd**

# **ANNUAL REPORT**

**Town of Wakefield — 1993**



**CELEBRATE 350**

**Wakefield, Massachusetts 1644 - 1994**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<div>Wakefield 350</div> <div>JUNE</div>						
12 Interfaith Service Regatta Chorale Concert	13 Hist. Commission Scavenger Hunt begins	14 Hartshorne House Breakfast	15	16	17 W. Rep. Theatre "American Story"	18 Midsummer Night! MORE!
19 Historical Soc. House Tour Military Band	20	21	22	23	24 WRT Cabaret Sidewalk Sale (also on June 25)	25 Heritage Weekend!
26 Heritage Weekend!	27	28	29	30	1 Class of '66 Concert (on the Common)	2 West Side S.C. Kids Activities Folk Concert, PM
3 Evening Concert (details to follow)	4 Inde. Day Comm. Parade Drum & Bugle Corps PM	<div>JULY</div> <div>Celebration, 1994!</div>				

The illustrations and "advertisements" appearing throughout this Annual Report were selected from rare Wakefield publications of 1876, 1886 and 1894 as well as a *Daily Item* special edition of 1909. The Wakefield Historical Commission's "Wakefield 350" emblem graces the front cover. The illustrations courtesy of Mrs. Nancy Bertrand of the Wakefield 350 Committee.



# **182nd annual report**



OF THE TOWN OFFICERS OF  
**Wakefield**  
**Massachusetts**

including the vital Statistics for the  
year ending December thirty-first

## **1993**

# *Town of Wakefield*



Population, 1993 Census — 23,627

1990 Federal Census — 24,825

Congressman, 7th District — Edward J. Markey of Malden

Councillor, 6th District — Vincent J. Manganello of Boston

Senator, 3rd Middlesex District —

Richard R. Tisei of Wakefield

State Representative, Twenty-Second Middlesex —

William F. Cass

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## *TOWN OFFICERS*

### **\*Selectmen**

Wayne M. Tarr, Chairman, 1995

Brian M. Cresta, 1994

J. Edward Surette, III, 1996

Peter G. Melanson, 1995

Douglas Thayer, 1996

### **\*Town Clerk**

Virginia M. Zingarelli, 1996

### **\*Moderator**

James E. Caffrey, 1994

### **\*Treasurer**

Paul Lazzaro, 1995

### **\*Tax Collector**

Michael W. Martello, 1994

### **\*\*Town Accountant**

Matthew J. Burns, Jr., 1994

### **\*\*Executive Secretary**

Thomas P. Butler, 1994



**Executive Secretary/Town Accountant**

John J. McCarthy, Emeritus

January 26, 1991

**\*Board of Public Works**

Dennis P. Hogan	1994
F. Michael Nardone	1994
Hugh J. Beagan	1995
Thomas P. MacKay	1996
Roger G. Maloney	1996

**\*School Committee**

William E. Chetwynd	1994
Joanne T. Dumont	1994
Paul J. Bettano	1995
William C. Skulley, Jr.	1995
Concetta R. Tecce	1995
Jo-Ann M. Angelo	1996
Cyril R. Bode	1996

**\*Northeast Metropolitan Regional****Vocational School Representative (4 years)**

Vincent J. Carisella	1997
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**\*Trustees, Lucius Beebe Memorial Library**

Daniel Sabbatelli	1994	<i>Emilio</i>
Gray Coughenour Sawyer	1994	<i>Peter</i>
John C. Sullivan, Jr.	1994	<i>Ellie</i>
Richard D. Burchill	1995	<i>Kevin</i>
Elizabeth A. Freeman	1995	<i>Tom Heston</i>
Bernard Spielman	1995	
Kristina A. Carrick	1996	
Harold D. Regan	1996	
Mary N. Vincent	1996	

**\*Board of Health**

A. Louis Giamarco	1994
Clarice P. Andrews	1995
Sam Stella	1996

**\*Town Planning Board**

Bette Belmonte Shallcross	1994
Nancy H. Cahill	1995
Caroline L. Coscia	1996
Robert W. Cerretani	1997
Wayne Moriarty	1998

**\*Assessors**

Brenda L. Campanella	1994
Alfred R. Razzaboni	1995
Marc A. Luca	1996

**\*Municipal Light Commissioners**

Kenneth J. Chase, Jr.	1994
Michael P. McCarthy	1994
Chester R. Davis	1995
Gilbert J. McCarthy	1995
James H. Murphy	1996

**\*Wakefield Housing Authority**

Jackie B. Curley	1994
Arthur J. Rotondi, Jr.	1995
Jon L. Kennedy	1996
Francis A. Langone	1997
Mark Tarpey, State Appointee	1997

**\*Constables**

Richard O. Bayrd	1995
John J. Ruehrwein	1995
G. Scott Angelo	1996

**\*\*Registrars of Voters**

Jeanne Marie Delory	1994
William D. Berggren	1996
James Terrance French	1996
Virginia M. Zingarelli	1996

**\*\*Finance Committee**

John Connolly, Jr.	1994
M. Kent Fletcher	1994
Thomas W. Goodwin	1994
Philip F. McCarty	1994
Harry J. Petrucci	1994
Joseph B. Bertrand	1995
Kathleen K. Cranley	1995
William F. Curry	1995
Royal H. Evans, Jr.	1995
Muriel M. McConville	1995
Rosco E. Irving	1996
Nancy Lanzillo	1996
Brian D. McCoubrey	1996
Richard Miranda	1996
Alfred A. Palmerino	1996

**\*\*Historical Commission**

Michael F. Kilkelly	1994
Nancy L. Bertrand	1996
Juliane M. Gerace	1996
Peter A. Mathison	1996
Henry B. McConville	1996
Gene A. Moulton	1996
Marcia J. Phinney	1996
James C. Buckle, Associate Member	



**\*\*Recreation Commission**

Robert Bisacre	1994
Robert Romano	1994
Scott Wishart	1995
Christine M. Gargano	1995
James B. Shelvin, Jr.	1996

**\*\*Conservation Commission**

Frank J. Luciani, Jr.	1994
Philip B. Posner	1994
Teresa A. Belmonte	1995
Robert E. Moores, Jr.	1995
Richard L. Laramie	1996
Thomas F. Donahue, Associate Member	1996
Wayne G. Hoffman, Associate Member	1996

**\*\*CATV Advisory Committee**

Joseph Basilesco	1996
Sabatino Benedetto	1996
Robert H. Beyer	1996
Frank Orloff	1996
Eric Reid	1996

**\*\* Commission on Disability Issues**

Larry A. Hardacker	1994
Walter A. Howlett	1994
Phyllis Hutchins	1994
Laurence J. Brennan	1995
Lois Jarema	1995
Barbara J. Kasbarian	1995
T. Florence Brickett	1996
Harry S. Kasbarian	1996
Concetto Ferrara, Associate Member	1996

**\*\*Council on Aging**

Olympia D'Ambrosio	1994
Delia M. Giuffre	1994
Loretta M. O'Brien	1994
Elsie B. Freeman	1995
Mary A. Gallucci	1995
Gertrude F. Qualters	1996
Janet K. Miranda	1996

**\*\*Fence Viewers**

Sabatino Benedetto	1995
F. Leo Delory	1995
George O. Richardson	1995

**\*\*Board of Appeals—Zoning**

Richard O. Bayrd	1994
Michael P. McCarthy	1995
Franklin J. Fotino	1996
Mark M. Curley (Alternate)	1995
Robert Bisacre (Alternate)	1996

**\*\*Wakefield Fair Housing Partnership Committee**

(Indefinite Term)  
Caroline L. Coscia  
Diane M. Duratti  
Thomas F. Markham, III  
Gail A. Pelletier  
Bette B. Shallcross  
Gertrude Spaulding  
Gayle B. Spurr  
J. Edward Surette, III

\* Elected                      \*\* Appointed

*Report of  
Contributory Retirement Board*

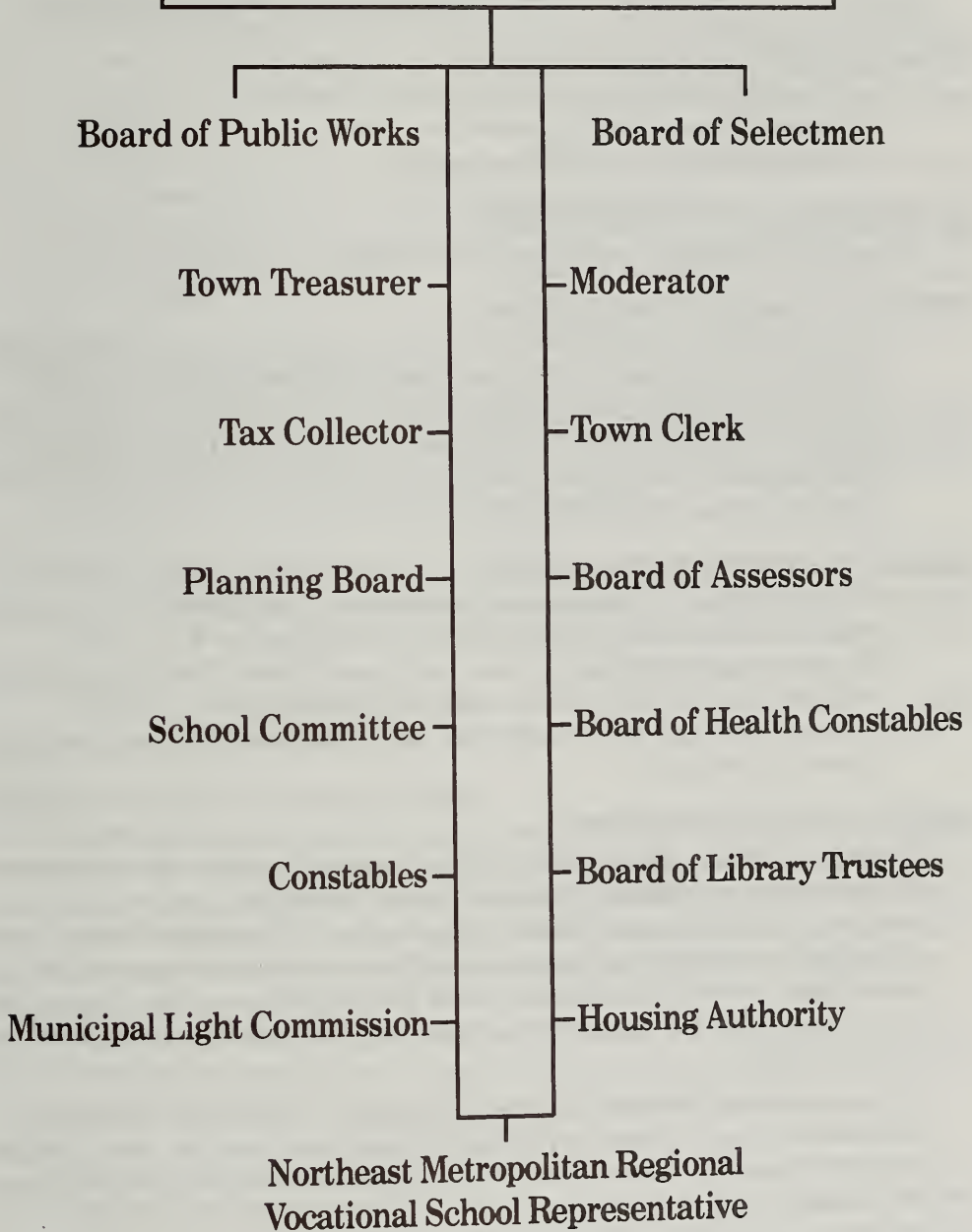
There were three hundred nineteen retirees or their beneficiaries receiving payments from the Contributory Retirement System during the year 1993. Forty-four retirees received disability benefits, nine beneficiaries received accidental death benefits, forty-three received survivors benefits and two hundred twenty-three received superannuation retirement benefits.

The total payments amounted to \$3,050,005.86 of which \$2,696,610.51 was paid from the the pension accumulation fund and \$353,395.35 from the Annuity Reserve Fund.

**WAKEFIELD CONTRIBUTORY RETIREMENT SYSTEM  
DECEMBER 31, 1993  
INVESTMENT SCHEDULE**

PRIT Capital Fund (Pension Reserves Investment Trust)	\$23,808,299.88
PRIT Cash Fund (Pension Reserves Investment Trust)	\$ 160,000.00
Cash-Checking Account	\$ 141,253.30
TOTAL	\$24,109,553.18

# When you VOTE you elect



## HOW IT'S DONE IN WAKEFIELD:

- VOTER REGISTRATION
- LOCAL ELECTIONS
- TOWN MEETING

*Prepared by the Town Clerk and the League of Women Voters of Wakefield*

### TO REGISTER TO VOTE IN WAKEFIELD YOU MUST BE:

- an American citizen (native-born or naturalized)
- at least 18 years old on the date of the election
- a resident of Wakefield, Massachusetts

### TO REGISTER TO VOTE YOU MUST:

- appear in person before an authorized Registrar of Voters

### WHEN AND WHERE TO REGISTER:

- 9 am to 5 pm, Monday through Friday, and during any extra hours scheduled by the Board of Registrars (see local newspapers for times).
- Town Clerk's office, first floor, William J. Lee Memorial Hall, One Lafayette Street, OR in any other city or town in the Commonwealth of Massachusetts (your registration will be forwarded to Wakefield Town Clerk for inclusion on local voting list).

### DEADLINES FOR REGISTRATION:

- To vote in state or presidential primaries or state elections, you must register to vote at least 28 days before the election.
- To vote in local elections, or to vote at Annual Town Meeting, you must register to vote at least 20 days prior to the election.
- To vote at a Special Town Meeting, you must register at least 10 days prior to the meeting.

### MORE ABOUT REGISTRATION

Registration is permanent unless a voter moves to a new city or town or changes name by marriage. However, failure to respond to the Annual Census may result in being dropped from the list of Registered Voters, per Chapter 51 — Section 4. A voter, moving from one precinct to another within the town, should immediately notify the Registrars of the changes to assure being able to vote in the new precinct, otherwise he must vote in his former address.

Registrations are administered by the Board of Registrars. The Board is composed of three citizens, appointed for three year terms by the Board of Selectmen, and the Town Clerk, who by virtue of her office, serves as clerk of the board.

### POLLING PLACES

1. Precinct 1 — Masonic Lodge
2. Precinct 2 — Atwell-Junior High School Gym
3. Precinct 3 — Franklin School
4. Precinct 4 — Greenwood Fire Station
5. Precinct 5 — West Side Social Club
6. Precinct 6 — West Side Social Club
7. Precinct 7 — Dolbeare School



## LOCAL ELECTIONS

Local elections are held annually on the last Tuesday in April and are non-partisan. Write-ins are permitted, and absentee voting is allowed.

## TO BECOME A CANDIDATE FOR LOCAL OFFICE, A CITIZEN MUST:

- be a registered voter in Wakefield, Massachusetts.
- obtain nomination papers from the Town Clerk (one set of papers for each office sought in the election).
- obtain the signatures of 50 citizens who are registered to vote in Wakefield.
- submit nomination papers to the Board of Registrars 49 days prior to the town election for certification of the signatures.
- file nomination papers with the Town Clerk by 5 pm on the 35th day before the town election. This places the candidate's name officially on the ballot.

## TO JOIN A POLITICAL PARTY

A citizen may choose to declare his/her choice of political affiliation when he/she registers to vote, or may declare his/her party choice when voting in primary elections. If a voter chooses not to declare his/her party, he/she will be listed as an "unenrolled voter" on voting lists.

## TO CHANGE OR CANCEL PARTY ENROLLMENT/SERVE AS A DELEGATE

A voter may appear in person at the Town Clerk's office or use the postal system to change his/her party designation. This may be done at any time.

A party member is eligible to be a delegate to his/her party conventions; delegates are chosen every four years on the presidential primary ballot.

## PROCEDURE AT TOWN MEETING

The Moderator, an elected town official, presides at Town Meetings. He/she begins by reading the call for the meeting. Usually a motion is made to waive further reading of the warrant, with the exception of the constable's return (which the law demands be read), and the motion is carried. Articles in the warrant are taken up for consideration by a lottery system.\*

\*Article 14 — 1993 Annual Town Meeting voted amendment to General By-laws: All articles in the warrant shall be taken up in the order of their arrangement unless otherwise decided by a two-thirds vote.

The recommendation of the Finance Committee are given before voters discuss or act upon an article. For the annual town meeting, these recommendations are available a week to ten days before the meeting in booklet form, called "Annual Appropriations," and may be obtained at the Selectmen's Room at Town Hall.

Following the Finance Committee's recommendations or the recommendations of such department as may be permitted to make recommendations, the sponsor of the article is usually allowed to present his/her case. The voters may then debate the question according to rules of parliamentary procedure prescribed by the town's by-laws, such as:

- Stand, address the moderator, give name and address clearly, confine remarks to the question under debate and avoid personalities.
- Speak for not more than 10 minutes at any one time, unless granted permission by the meeting. No voter may speak more than once on any question if other voters desire to be heard, and no voter may speak more than twice on the same question without permission of the meeting.
- Speak not more than two minutes on any one of the following motions:

Motion to adjourn

Motion to lay on the table

Motion to take from the table

Motion to put the previous question

(These motions only are in order when a question is under debate. Total time allowed for debate on each motion is six minutes.)

A two-thirds vote of the assembly is necessary on a motion which requires a bond issue. A vote may be reconsidered at the same session or at adjourned session upon two-thirds vote of the assembly. The Moderator may request a voter to put his/her motion in writing. Should seven voters doubt the accuracy of the Moderator's count of hands on a motion, tellers are appointed to make the count. The Moderator clarifies motions when they are especially complex.

Conduct at the town meeting is further governed by the rules of practice, pertinent to town meetings in Cushings' Manual of Parliamentary Procedure.

## THE TOWN MEETING WARRANT

The Town Meeting Warrant is a collection of articles presented by departments, committees and voters for consideration at an Annual or Special Town Meeting. The warrant is composed by the Selectmen, with articles being entered by request or petition. Individual voters may have an article inserted by petition. The selectmen receive all petitions for the warrant, except those having to do with sidewalks, drainage, sewers and streets which must be submitted to the Board of Public Works. Signatures of ten or more registered voters are required on articles for annual town meetings; 100 signatures are required for articles filed by citizens in warrants for special town meetings. Signatures on petitions must be substantially as the voters' names appear on the voting list. Voters may request the advise of the Town Counsel in drawing up an article. Customarily, public announcement is made of the opening and the closing dates of the warrant. Citizens, however, may take their petitions to the Selectmen at any Board meeting during the year and the Selectmen will hold such articles for insertion in the warrant for the next town meeting. Department heads enter their articles by the process of request.

## THE ANNUAL REPORT

The Annual Report is comprised of reports from all Town departments, including operating expenses and statistical information. The Annual Report is compiled by the Selectmen's office, and copies are available free prior to the Annual Town Meeting.



PURITAN SETTLERS CAME TO  
**Old Redding Massachusetts.**



*General Government*  
*Reports of*

BOARD OF SELECTMEN  
BOARD OF ASSESSORS  
PLANNING BOARD  
CONSERVATION COMMISSION  
CONTRIBUTORY RETIREMENT BOARD  
WAKEFIELD HISTORICAL COMMISSION  
WAKEFIELD COMMISSION ON DISABILITY ISSUES  
CATV ADVISORY BOARD

## *Report of the Board of Selectmen*

At the Board's organizational meeting, following the Town Election in April, Wayne M. Tarr was elected Chairman and Peter G. Melanson was elected Secretary. The other members of the Board are J. Edward Surette, III, Brian M. Cresta and Douglas G. Thayer.

The powers, duties, and responsibilities of the Board of Selectmen are broadly diversified in hundreds of sections of law applying directly to Selectmen.

The Town of Wakefield operates under the Board of Selectmen — Executive Secretary plan of municipal administration; which plan maintains the Selectmen in their traditional role as the elected directors of the municipality, and provides for an administrator to carry out administrative assignments within a policy framework established by the Board of Selectmen.

The broadly diversified powers, duties and responsibilities of the Board of Selectmen affect the functioning of all Town departments, and central coordination is essential to an effective and efficient municipal administration.

The necessity for effective liaison and representation between the Town, the Federal Government, the State Government, and metropolitan agencies continues to be increasingly complex and demanding. The Town's active participation is necessary to the Town's responsible representation in an area of significant socio-economic impact.

The Group Insurance Program of hospital, medical, surgical and life insurance benefits, authorized for Town employees by referendum action on March 2, 1958, and extended to cover the employees who retired after the original acceptance of the legislation, which provided group insurance benefits to Town employees (Chapter 595, Acts of 1959), continues to present the best features of any plan of protection for Town employees. There are presently 340 active employees, 330 pensioners, 146 Medex III and 20 surviving spouse members in the Blue Cross/Blue Shield Plan; 604 active employees and 356 pensioners in the basic life insurance program; 236 active employees and 70 pensioners and 10 surviving spouse members in the Harvard Health Maintenance Organization. The gross premium costs amount to over \$4,005,145., of which the Town contributed \$2,939,122.

Chapter 763 of the Acts of the year 1965, became effective on February 16, 1966, which constituted enactment of collective bargaining for municipalities. Municipal employers are prevented from (a) interfering with the right of employees to organize for the purpose of collective bargaining, and (b) dominating or interfering with any employee organization, (c) discharging or discriminating against any employee who testified before the State Labor Relations Commission on a specific proceeding, (d) refusing to bargain collectively in good faith with a designated exclusive bargaining agent, and (e) refusing to discuss grievances with the bargaining agent. The statute states "the municipal employer shall be represented by the Chief Executive Officer, whether elected or appointed, or his representative or representatives". It has been determined that the Board of Selectmen is the Chief Executive Board in towns for the purpose of this statute, except as to School Department personnel. This legislation continues a costly and complex impact on municipal administration in Massa-



chusetts.

Chapter 1078 of the Acts of the year 1973 has identified municipal labor contract negotiations as a matter of serious fiscal consequences. The Board of Selectmen has long recognized the necessity for professional representation at the bargaining table, and has continued to engage specialized legal services in this important relationship.

The Board observed with regret the deaths of the following active and retired employees:

Appointments made by the Board of Selectmen at their meeting of June 28, 1993 include the following:

Building Inspector — Walter A. Howlett  
 Wire Inspector — Robert S. Riley  
 Sealer Wgts. & Measures — Kenneth J. Stache  
 Plumbing/Gas Inspector — Frederick J. DeVries  
 Fire Inspector — Acting Fire Chief Peter Hubbard, Jr.  
 Lock Up Keeper — Stephen Doherty  
 Constable — Stephen Doherty  
 Clerk to Board of Selectmen — Mary K. Galvin  
 Fence Viewers — F. Leo Delory, Sabatino Benedetto, Geo. O. Richardson  
 Dog Officer/Animal Inspector — Kenneth J. Stache  
 Director of Civil Defense — William P. Hurton  
 Sweetser Lecture Committee — Current Bd. Selectmen  
 Certified Weighers — Paul Taylor, Stephen Cox, Robert Brennan,  
 Elizabeth Conlon, Kimberly Giddinge  
 Arts Lottery Council — Nancy L. Bertrand, Jerry Boisen, Jeanne Hudd,  
 Virginia E. McGrail, Joy Schilling, Clifford Sennott  
 Board of Appeals — Franklin J. Fotino, Robert Bisacre (Alt.)  
 CATV Advisory Committee — Eric Reid, Joseph Basilesco,  
 Sabatino Benedetto, Robert H. Beyer, David Hartig  
 Conservation Commission — Richard L. Laramie  
 Council on Aging — Gertrude F. Qualters, Janet K. Miranda  
 Récréation Commission — Christine M. Gargano, John B. Shevlin, Jr., Esq.  
 Registrars of Voters — Wm. D. Berggren (R), Jas. T. French (D)  
 Wakefield Comm. on Disability Issues — Florence Brickett, Harry  
 Kasbarian, Phyllis Hutchins, Walter A. Howlett, Concetto Ferrara (Alt.)

Subsequently, the following were also appointed:

Robert B. Thistle — Police Lieutenant  
 Richard Meehan — Police Officer  
 Walter A. Howlett — ADA Compliance Officer  
 Stu LeClair — Alternate Building Inspector  
 Ronald E. LeBlanc — Police Sergeant  
 Wm. Berggren — Warden, Precinct Six  
 Teresa A. Belmonte, Esq. — Conservation Commission  
 James C. Buckle — Associate Member of Historical Commission  
 Scott T. Reboulet — Police Officer  
 Janine M. Carmilia — Police Officer  
 Michael A. Noble — Police Officer  
 Christopher J. Grace — Police Officer  
 Michael J. O'Connell — Police Officer  
 David L. Parr — Fire Chief

David Lowry — Fire Captain

David Myette — Fire Lieutenant

Philip Rogers — Firefighter

Robert Trant — Firefighter

Philip J. Preston — Firefighter

William A. Carr — Firefighter

Louis R. Sardella, Jr. — Firefighter

Regina Harmen — Certified Weigher

Matthew Taylor — Certified Weigher

Historical Commission — Nancy L. Bertrand, Chairperson, Juliane M.

Gerace, Peter A. Mathison, Henry B. McConville, Esq., Gene A.

Moulton, Marcia J. Phinney

Julia Thomson — Arts Lottery Council

John J. Wall — Arts Lottery Council

Donna Incerto — Traffic Supervisor

The following resignations were accepted with regret:

Frank R. Adams — Warden, Precinct Six

Marguerite C. Buckless — Council on Aging

Lt. John J. MacKay, Jr. — Wakefield Comm. on Disability Issues

Robert Gonzalez — Conservation Commission

Michael Pierce, Esq. — Wakefield Comm. on Disability Issues

James W. Wulff — Historical Commission

Barbara J. Kasbarian — Wakefield Comm. on Disability Issues

Mary Reardon — Traffic Supervisor

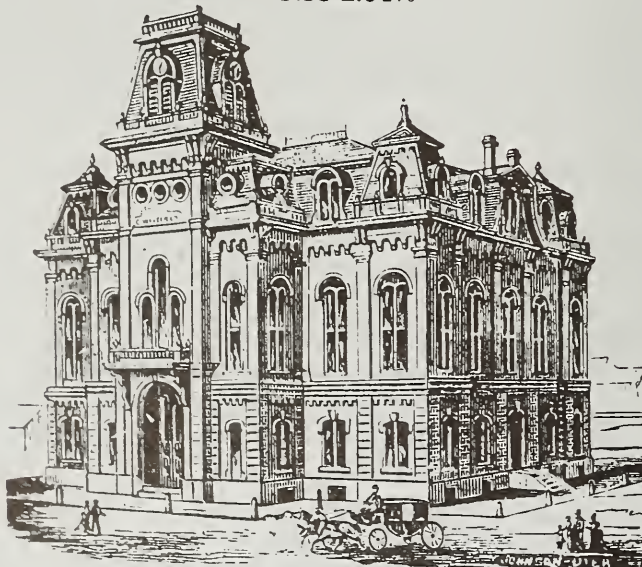
The Board approved the following rates for temporary loans in anticipation of tax revenue, State and/or Federal grants or reimbursements for Chapter 90 construction:

\$500,000. Shawmut Bank at 4.133% Premium \$4.00

\$309,000. State St. Bank at 2.50%

\$ 85,704. Eastern Bank at 2.65% Premium \$94.

NIC 2.54%



WAKEFIELD TOWN HALL.

*Dedicated 1871, Demolished 1958*

# *Report of Board of Assessors*

## **A. Tax Rate Recapitulation Fiscal 1993**

1. Total Amount to be Raised	\$40,185,981.00
2. Total Estimated Receipts and Revenue from Other Sources	15,728,003.00
3. Net Amount to be Raised by Taxation	24,457,978.00

CLASS	LEVY %	LEVY CLASS	VALUATION	RATES
Residential	67.7697	\$16,575,321.96	1,277,091,700	\$12.98
Commercial	23.7190	5,801,266.07	257,209,000	22.55
Industrial	6.2710	1,533,756.04	68,002,200	22.55
Personal Property	2.2403	547,963.93	24,293,345	22.55

4. Tax Rates — Residential \$12.98	Commercial — \$22.55
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## **B. Betterments, Special Assessments and Liens**

	I. Amount	II. Comm. Interest	III. Total
1. Light Liens	\$ 66,098.30		\$ 66,098.30
2. Sewer Liens	124,155.40		124,155.40
3. Water Liens	71,732.46		71,732.46
4. Sewer Betterments	7,245.60	2,236.48	9,482.08
5. Street & Sidewalk Betterments	10,091.10	4,638.27	14,729.37
6. Water Betterments	81.19	64.95	146.14
7. Total Columns (III)			\$ 286,343.75
8. Total Taxes and Assessments Committed to Collector (A3 + II7)			\$24,744,321.75

## **C. Motor Vehicle Excise**

1. Number of Motor Vehicles and Trailers Assessed in 1993	24,076
2. Motor Vehicle Excise Taxes Levied in 1993	\$1,507,860.37

Respectfully submitted,  
Board of Assessors



## *Report of the Conservation Commission*

In 1993, the Wakefield Conservation Commission met in 25 formal sessions and conducted numerous public hearings and site visits to investigate new wetlands filings, to review ongoing and completed projects and to conduct other business as necessary to carry out our mandates under the Conservation Commission Act and the Wetlands Protection Act.

The Commission's roster was supplemented by Teresa Belmonte (formerly an associate commissioner) and Thomas Donohue. In addition, the Commission wishes to acknowledge with gratitude the assistance of our Consultant, Elaine Vreeland, Esquire. We also wish to acknowledge the service of former Commissioner Robert Gonzales and our retired Clerk, Ruth Fernald.

The Commission reviewed numerous wetlands filings and other matters requiring investigation, enforcement or approval. The Commission collected filing fees in excess of \$2,000.00 in calendar year 1993, all of which went to offset the Commission's operating budget. The Commission dealt with several projects, including the review of residential buildings lots in the Castlewoods and Montrose Woods subdivisions and commercial property in the Edgewater Office Park. The Commission has renewed its association with Boy Scout Troop 701 and has moved forward toward its goal of utilizing the former Audubon Society land in the Reedy Meadow as environmental educational resource for the Town. The Commission drafted a 'Wetlands Protection Bylaw', conducted public meetings on the proposal and prepared to submit the proposal as a Warrant Article at Town Meeting.

The Commission looks forward to fulfilling our mandate to enforce the Wetlands Protection Act and to protect the watershed resources of the Town of Wakefield. We will redouble our efforts to promote environmental education in the public schools and the Community at large.

Respectfully submitted,

PHILIP B. POSNER, Chair  
RICHARD L. LARAMIE, Vice-Chair  
TERESA BELMONTE  
FRANK J. LUCIANI, JR.  
ROBERT E. MOORES, JR.  
THOMAS DONOHUE, Associate  
WAYNE HOFFMAN, Associate



## *Report of the Planning Board*

The Planning Board is an elected five member Board. It has jurisdiction over the subdivision of land and the regulation of the use of land. The Board is also charged by Massachusetts General Laws to engage in long term planning.

In 1993, the Board held twenty-one regular meetings and eleven public hearings; it approved two definitive subdivisions, one modification of a definitive subdivision plan and one Board of Survey.

The Board held the required public hearings for the seven pending Town Meeting 1993 Annual Warrant Articles. The Planning Board reported on each of the articles at town meeting. The town meeting voted to allow accessory apartments during 1993.

At the close of 1992, the Board appointed an interim consulting engineer, Mr. Richard Boutiette, to fill the vacancy created by Mr. Donald Onusseit's promotion to Director of Public Works. The Board interviewed prospective candidates for the position during the month of January. Mr. Greg Willett, Town Engineer, was appointed to the position of consulting engineer.

The Board thanks Mr. Richard Boutiette for his willingness to assist the Planning Board and for his expertise in providing continuity until a permanent replacement could be found.

At the Board's organizational meeting in April, Caroline L. Coscia was elected Chairperson, Wayne Moriarty was elected Vice-Chairperson and Robert Cerretani was elected Secretary. The Board also voted to reappoint Greg Willett as Consulting Engineer and Linda Donaldson as Clerk.

**Planning Board**  
CAROLINE COSCIA  
WAYNE MORIARTY  
ROBERT CERRETANI  
NANCY H. CAHILL  
BETTE SHALLCROSS

## *Report of Wakefield Historical Commission*

During 1993, the Wakefield Historical Commission continued its work of preserving and protecting the gravestones in the Old Burying Ground. The Burying Ground, established in 1689, contains some of the oldest and best examples of Puritan gravestone art in the nation. During two "Old Burying Ground Preservation Days," the Commission, along with volunteers from the community, were successful in resetting over 45 of the old slate stones; 2 more were repaired.

The Commission has established a special fund and is accepting donations to assist in the expert repair of some of the more damaged stones.

The Commission has continued its program of installing interpretive markers within the Old Burying Ground, to assist the visitor in appreciating the historic nature of the old slate gravestones.

In addition, the Commission continued its work of preserving local history through its oral history program, through which it is collecting the historic recollections of our senior citizens. The Commission also began an ongoing television series on the local cable station, Wakefield Community Access Television (WCAT). The "Remember When" series captures excerpts from oral history interviews in half-hour formats.

Through a grant from the Massachusetts Cultural Council, as administered by the Wakefield Cultural Council, the Commission is able to archive its oral history "Remember When" video programs at the Beebe Memorial Library, where they can be borrowed by interested persons.

In attempting to stimulate an appreciation of the town's history in Wakefield's children and to encourage them to see a need for the preservation of its historic buildings and sites, the Commission sponsored a Preservation Month Essay Contest with the assistance of the Wakefield Public School Department. Children from Wakefield's second grade classes celebrated the town's historical heritage by describing their favorite old place in town, in drawings and essays.

The Historical Commission continues to be watchful for potentially destructive changes in historic buildings, and maintains a "Demolition Delay Bylaw" in the event of a threat to one of the Town's historic structures.

The Annual Honor Award, the Commission's highest distinction, was bestowed upon the Wakefield Center Neighborhood Association in recognition of their restoration of Wakefield's historic Bandstand on the Common.

The Commission continues to respond to inquiries about the town's history and its historic buildings, and has cooperated with Wakefield 350 by contributing articles for the town's 350th Anniversary History, which will be published in March, 1994.

Respectfully submitted,

NANCY BERTRAND, Chairman  
MICHAEL KILKELLY, Vice-Chairman  
MARCIA PHINNEY, Secretary  
HENRY McCONVILLE, Treasurer  
PETER MATHISON  
GENE MOULTON  
JULIANE GERACE  
VIOLA SIMEOLA, Associate  
JAMES BUCKLE, Associate

## *Report of the Wakefield Commission on Disability Issues*

During 1993 the Commission was successful in its efforts on behalf of the handicapped in a number of areas. The handicapped parking space in front of and next to the Wakefield Cooperative Bank on Main Street was swapped with the adjacent parking space. This allows for more effective access to handicapped equipped vans which open on the right (passenger) side. In response to numerous requests for a space accessible to Brothers' Restaurant, an additional handicapped parking space was assigned by the Board of Selectmen at the corner of Main and Princess Streets. The DPW completed the job promptly. The Wakefield MLD, the Northeast Vocational School and the Town Office of the Executive Secretary and Clerks all graciously contributed their efforts to the Commission to print, mail out, and collect a Disability Survey this past year. The response to the survey was very good and the collated data shall be utilized by the Commission in its future efforts to provide service to the handicapped.

An Executive Officer of the Bay Bank has expressed a willingness to make the bank wheelchair accessible as it has done to its Stoneham facility. The Commission expects this work to be completed during 1994. The Shawmut Bank has verbally expressed its intention to make the bank accessible. The "Ride" van became available to Wakefield in 1993. The Town Hall ramp for accessibility requested by the Commission is to be completed by Spring of 1994 — funds available. The Board of Selectmen have given approval to the DPW to proceed.

The Commission was fortunate to obtain the Wakefield Building Inspector as an active and expert member of the Commission — Mr. Walter Howlett.

Various downtown businesses and facilities are beginning efforts toward accessibility. Among them are: The Savings Bank, Americal Civic Center and Farmland. The Episcopal Church has been made accessible up to but not including the altar. Of 94 businesses viewed by Commission Member, Florence Brickett, 23 were found to be inaccessible.

The Commission on Disability Issues receives no Town funding for any of its activities.

Respectfully submitted,

HARRY KASBARIAN, Chairman  
FLORENCE BRICKETT, Vice Chairman  
WALTER HOWLETT, Member  
LARRY HARDACKER, Member  
LOIS JAREMA, Member  
PHYLLIS HUTCHINS, Member  
LARRY BRENNAN, Member  
CHUCK FERRARA, Associate Member



## *Report of CATV Advisory Committee*

The Committee advises the Board of Selectmen about cable TV issues and the contract between Warner Cable Communications, Inc., and the Town; all on behalf of the Town and the subscribers to Warner Cable. These issues include subscriber complaints, signal quality, and adoption of the latest technology and CATV law.

The 1992 Federal Cable Act, which contained good features and confusing parts, took effect this year. Warner dropped some stations (goodbye Mets and Cubs) to meet "must carry" of others. To meet the freeze on total subscriber revenue and FCC guidelines on specific rates, Warner revised its whole rate structure. The Mass. Cable Commission now has a role in rate regulation.

This Committee, which met monthly, maintains P.O.Box 1710 to receive subscriber complaints and other cable TV mail.

Public Access by WCAT and Educational Access at the high school operated successfully this year.

Warner Cable ended 1993 with 6813 subscribers.

Respectfully submitted,

ERIC REID, Chairperson

ROBERT BEYER, Secretary

JOSEPH BASILESCO

SABATINO BENEDETTO

DAVID HARTIG (replaced Frank Orloff  
in May)

BRIAN CRESTA, Liaison from Board of  
Selectmen





# *Protection of Persons and Property Reports of*

POLICE DEPARTMENT

PARKING CLERK

FIRE DEPARTMENT

FOREST WARDEN

CIVIL DEFENSE

BUILDING DEPARTMENT

Building Inspector

Gas Inspector

Plumbing Inspector

Wire Inspector

SEALER OF WEIGHTS AND MEASURES

CANINE OFFICER

# *Report of the Chief of Police*

## ANNUAL REPORT FOR 1993

The Wakefield Police Department in 1993 experienced its busiest year on record in both requests for police service and severity of incidents and investigations. Numerous factors have resulted in a decline in the number of officers on the Department; however, the demand for service has steadily increased. Citizen calls for police intervention over a twenty-four hour period indicated demand as outlined below:

### REQUESTS FOR SERVICE

11:30 P.M. to 7:30 A.M. shift	2,623 calls
7:30 A.M. to 3:30 P.M. shift	4,490 calls
3:30 P.M. to 11:30 P.M. shift	5,216 calls
<b>TOTAL CALLS FOR 1993</b>	<b>12,329</b>

The department dedicated a full-time officer to a new Drug Abuse Resistance Education (D.A.R.E.) program in the public school system. Bicycle patrols by uniformed officers were initiated to respond to reports of crime in the lake and Wakefield Square area. Bicycle patrols represent a continuing effort to maximize police/citizen contact while dealing with crime in the areas of both apprehension and prevention. A three month undercover drug operation was successfully concluded resulting in multiple arrests.

### Arrest Activity

Males	777	Females	150	<b>Total Arrests</b>	<b>927</b>
Adults	878	Juveniles	49	<b>Total Arrests</b>	<b>927</b>

Significant crime category totals for this year included:

Sex Crimes (All Categories)	43
Robbery (All Categories)	6
Burglary (All Categories)	168
Assaults	131
Motor Vehicles Stolen	75
Domestic Related Calls	182
Disturbances	1094

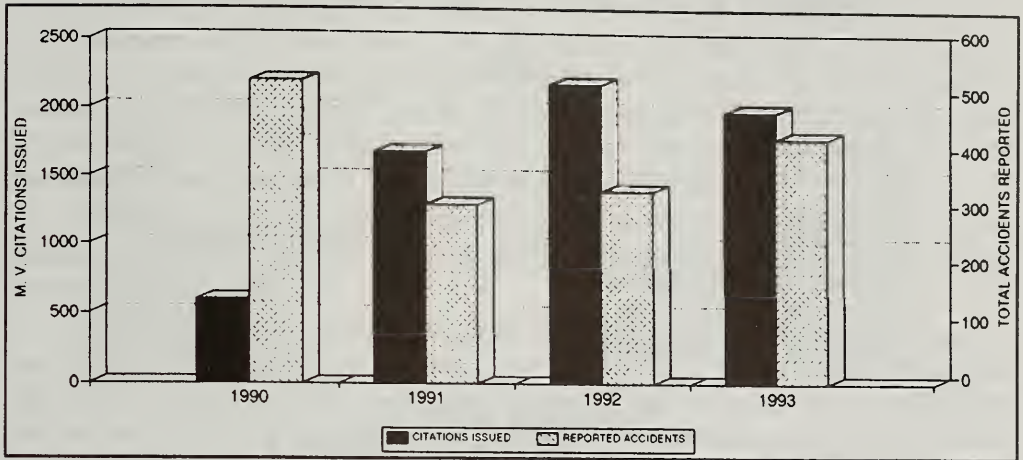
Increasing the safety of pedestrian and vehicular travel has a high priority for the Department. Efforts to control and regulate Wakefield's resident and visitor traffic have included selective enforcement and directed patrols in those areas of citizen complaint and/or high accident frequency.

### Traffic Activity

Accidents Investigated	430	Speeding	631
Vehicles Involved	779	Oper Unreg M.V.	216
Accidents W/O Injuries	259	Stop Sign Violation	168
Accidents With Injuries	170	Operating After Suspension	140
Fatal Accidents	1	No Inspection Sticker	130
Motor Vehicle Citations Issued	1984	Defective Equipment	109
Parking Violations Issued	2809	Oper Uninsured M.V.	99

**Traffic Enforcement/Accident Activity**

Four-Year Summary



In an effort to restore lost positions for patrol officers the Department hired four replacement officers. The Department's first female officer was hired and graduated from the police academy at the top of the class. The program of both uniformed and plainclothes officer patrols in the retail/commercial area at Christmas was again a success in 1993. This effort addressed the need for crime prevention/apprehension, and traffic control in the downtown area during the holidays. It also recognized a need for officers to re-establish and maintain direct contact with the citizens of the Town through high visibility foot patrols.

The Department in 1993 maintained its emphasis upon training of its personnel. New or upgraded training was provided in deadly force and use of firearms, non-lethal weapon(s), defensive driving of emergency vehicles and handling of domestic violence situations. Increased attention to training issues, as laws change governing police procedures, remains the best protection for both officers and the citizens they serve.

The Department recognizes its obligation to provide professional police service, seeks those resources necessary to accomplish our mission and welcomes citizen participation toward maintaining a high quality of life in Wakefield.

Respectfully submitted,  
**STEPHEN DOHERTY**  
 Chief of Police



## *Report of the Parking Clerk*

1993

Tickets Issued	2809
Tickets Paid	1953
Tickets Unpaid	856
Court Action	CASES PENDING 1
Leased Vehicles (Surcharges)	2,520.00
Total of Fines Collected	40,581.10
Total of Money Deposited	43,101.10

Respectfully submitted,  
MICHAEL J. NASELLA  
Parking Clerk

## *Report of Chief of Fire Department*

The year 1993 was a year of change and transition in the Wakefield Fire Department. On August 9, 1993, Fire Captain David L. Parr was promoted to Fire Chief, Fire Lieutenant David J. Lowry, promoted to Fire Captain, and Firefighter David E. Myette promoted to Fire Lieutenant. All of these promotions were the result of the retirement of longtime Fire Chief Walter V. Maloney in February of 1992, and the resulting Civil Service examination for Fire Chief held in March of 1993. The department would like to take this opportunity to thank Fire Captain Peter E. Hubbard, Jr. for the excellent job that he did as Acting Fire Chief from February 1992 until August of 1993.

Also during 1993, Firefighters Thomas A. Crusco, James F. Lilley, and Gerald Winters retired from the Wakefield Fire Department, after serving a combined total of ninety-one (91) years of dedicated service to our community. We wish them a happy and healthy retirement. To fill these positions, as well as several other open positions, Philip Rogers, Jr., Robert Trant, Philip Preston, William Carr, and Louis Sardella, Jr. were appointed Firefighters on August 9, 1993. We welcome these men to the department, the first new appointees since 1989.

As of December 31, 1993, the Wakefield Fire Department consisted of fifty (50) employees, including the Fire Chief, Clerk, four (4) Captains, four (4) Lieutenants, and forty (40) Firefighters. With the Fire Chief and Clerk working a five-day week, the other manpower is divided into four work shifts of twelve in order to provide round the clock coverage. On August 6, 1993, the department, as a result of a negotiated contractual agreement, converted to 24-hour work shifts from the former system of 10-hour day and 14-hour night shifts.

The department responded to 1,827 emergency incidents during 1993, that presented many challenges. House fires on Lowell Street, Park Street, Millbrook



Lane, and a serious gasoline-fed fire that destroyed three new automobiles and damaged a structure at a North Avenue auto dealership. Perhaps the most taxing challenge to the department was during an unusually dry month of July, when the department was called upon to fight two (2) large brush fires simultaneously, one off Old Colony Drive in Montrose, and the other off Melrose Avenue in Greenwood. These fires totally drained the department's resources, and resulted in a serious injury to Firefighter Arthur G. Cole.

Firefighter John M. Riley was officially commended in September for his quick and excellent actions, while off duty, in controlling a house fire on Forest Street in Greenwood.

The apparatus and equipment of the fire department is starting to show its age in terms of frequency of repairs, cost of repairs, and out of service/downtime. We will be requesting apparatus/equipment replacements in the FY 1995 budget, in order to correct this problem and head off a breakdown during an emergency situation. Also, during 1993, cab enclosures were installed on our newest Engines 1 & 2. This project, completed by the D.P.W. mechanics at a cost savings to the Town, provides the Firefighters riding this apparatus an enclosed position, protected from falling and the elements. New 4" and 1 3/4" fire hose, and new protective gear were introduced in late 1993, that we feel will make our firefighting operations safer and more efficient.

Box Alarms	455
Still Alarms	<u>1,372</u>
Total Alarms	1,827

Medical Emergency/Accident Responses	707
Alarm Malfunctions/Accidental Alarms	258
Investigations/Smoke & Gas Odors	168
Public Assistance Calls/Lockouts	133
Water Emergencies	114
Brush & Grass Fires	82
Mutual Aid Responses	79
Appliance Fires/Emergencies	69
Heating System Emergencies	46
Motor Vehicle Fires	38
Hazardous Materials Incident Responses	38
Electrical Emergencies	30
Building & Chimney Fires	29
False Alarms	22
Rubbish & Dumpster Fires	14

Mutual Aid Responses from Wakefield during 1993 — 79  
 (Melrose-40, Reading-14, Stoneham-12, Lynnfield-6, Malden-3,  
 Lynn-2, Saugus-1, Chelsea-1)

Mutual Aid Received by Wakefield During 1993 — 33  
 (Stoneham-13, Reading-12, Melrose-5, Lynnfield-3)

**EQUIPMENT USED DURING 1993**

Booster Hose	14,900 feet
1 1/2" Hose	13,500 feet
1 3/4" Hose	4,750 feet
2 1/2" Hose	1,250 feet
3" Hose	4,200 feet
4" Hose	125 feet
Ladders Raised	980 feet
Salvage Covers	10
Air Masks Used	49
Smoke Ejectors	28
Extinguishers	6

**APPARATUS RESPONSES FOR 1993**

Unit	Boxes	Stills	Total
Engine 1 - 1986 Mack Pumper	348	717	1,065
Engine 2 - 1979 Mack Pumper	380	220	600
Engine 4 - 1975 Maxim Pumper	82	55	137
Engine 5 - 1956 Mack Pumper	3	2	5
Ladder 1 - 1975 Maxim Aerial	359	213	572
Car 6 - 1990 Ford Pick up	39	224	263

**CAUSES OF FIRES DURING 1993**

Oil Burner Malfunctions	18%
Appliance Failures	18%
Automobile Mechanical	15%
Electrical Failures	13%
Food Left Unattended on Stove	13%
Careless Disposal of Cigarettes	4%
Lack of Maintenance	3%
Combustibles Too Close to Heat	3%
Flammable Liquid Spills	3%
Creosote Build Up in Chimney	2%
Suspicious Origin	2%
Arson	2%
Children Playing with Matches	2%
Fireworks	1%
Undetermined Origin	1%

**FIRE PREVENTION REPORT FOR 1993**

Smoke Detector Certificates Issued	302
Oil Burner Permits Issued	177
Oil Storage (in gallons)	60,025
Propane Gas Storage Permits	14
Propane Gas Storage (in gallons)	1,900
Flammable Liquid Storage Permits	2
Sprinkler System Testing/Repair Permits	105
Fire Alarm System Testing/Repair Permits	169
Blasting Permits Issued	33
Underground Tank Removal Permits	82
Cutting/Welding Permits	7
New Fire Protection System Inspections	83
Smokeless Powder Storage Permits	4
Tank Truck Inspections	17

I would like to take this opportunity to thank all of the officers and members of the Fire Department, the Auxiliary Fire Department, and all other town Boards and Departments for their continued cooperation.

Respectfully submitted,  
 CHIEF DAVID L. PARR  
 Wakefield Fire Department

## *Report of 1993 Fire Alarm Fire-Police-Traffic*

During the past year, the Fire Alarm crew worked 326 hours, performing jobs such as installing two new fire alarm street boxes, along with two new fire alarm master boxes attached to buildings, also hanging 120-feet of four conductor wire and 1500-feet of red fire alarm C-wire.

The past summers heat and storms brought major problems to us at the intersection of Main Street at North Ave., on July 7, a bad electrical storm hit the traffic controller cabinet and disabling the proper operation of those traffic lights. After testing the components in the controller, it was learned that we needed a new traffic controller. I, then, checked with the Town's insurance agent, and learned that the controller was infact covered and we should have the new one in place and operational by late January or early February.

Respectfully submitted,  
 ALBERT D. UVA  
 Supt. of Fire Alarm

## *Report of the Forest Warden*

There were a total of 83 brush and grass fires in 1993.

Respectfully submitted,  
CHIEF DAVID L. PARR  
Forest Warden

## *Report of Director of Civil Defense*

The Civil Defense Department continues to function under the general direction and control of the Board of Selectmen, as is required under the provisions of Chapter 639 of the Acts of the year 1950.

The Auxiliary Fire continues under the jurisdiction of the Fire Chief and has worked in close cooperation with the Fire Department throughout 1993. Operation of the Civil Defense Rescue Truck has been available for all Fire calls.

The Director and all members of the Auxiliary serve on a volunteer basis.

Respectfully submitted,  
WILLIAM P. HURTON  
Director — Civil Defense

**SECOND**

### *Firemen's & Civic Ball,*

By "Yale" Engine Company, No. 1.

Sir, Your company, with Ladies is respectfully solicited, at the

**TOWN HALL, . . . . . SOUTH READING,**

**On Friday Evening, October 22, 1852.**

*Committee of Arrangements,*

John Cowdrey, John Eaton, James C. W. Walton, Henry Burditt,  
J. Smith Eaton, J. W. V. Eaton, John S. Hood.

*Floor Managers, J. C. W. Walton, Henry Burditt.*

*Music by Smith's Band. Dancing to commence at 7 o'clock. Tickets One Dollar.*

*These Parties will take place every Two Weeks from date.*



# *Report of the Building Department*

Report of all Divisions of the Building Department for the Year 1993 is as follows:

## BUILDING DIVISION

Building Permits Granted	615
Building Inspections Made	941
Inspections Made with Chief Parr, Fire Department	5
Complaints Investigated	257
Complaints Investigated RE: Zoning Bylaws	161
Sign Permits	27
New Dwelling Permits Issued	48
Buildings Razed	11
Swimming Pool Permits Issued	20
Wood/Coal Stove Permits Issued	17
Lodging House Inspections	3
Hotel Inspections	2
Public School Inspections	2
Day Care Inspections	3
Certificate of Occupancy Permits Issued	83
Certificate of Inspection Permits Issued	95
Permit Fees Collected	\$85,541.30
Total Valuation of Permits Granted	\$13,837,200.00

## PERMIT VALUATIONS FOR LAST SIX YEARS

1988	\$28,001,751.00	1991	\$14,469,464.00
1989	\$14,190,828.00	1992	\$14,818,196.00
1990	\$13,482,436.00	1993	\$13,837,200.00

## WIRE DIVISION

Permits Granted	426
Inspections Made	728
Inspections Approved	696
Temporary Service Permits	22
Temporary Approval — Service Only New Dwelling	44
Change in Service, Two to Three Wire	1
Permits for Larger Three Wire Service	81
Permits for Commercial Light and Power Service	8
Installations not Passing Inspection	34
Installations Corrected and Passed	32
Meetings on Jobs with Electricians	25
Inspections Made with Fire Chief	2
Inspections Requested by Municipal Light Department	14
Inspections Requested by Fire Department	6
Inspections after Fire Damage	2

Inspections of Nursery Schools	2
Inspections of Public Schools	7
Inspections of Public Buildings	4
Inspections of Lodging Houses	4
Hotel Inspections	4
Complaints Inspected	6
Permit Fees Collected	\$14,085.00

### PLUMBING DIVISION

Permits Granted	295
Inspections Made	370
Number of Fixtures Installed	1214
Bath Tubs	104
Lavatories	226
Water Closets	214
Showers	65
Sinks	135
Laundry Trays	8
Tankless	15
Disposals	51
Dishwashers	66
Washing Machines	72
Water Heaters	126
Miscellaneous	189
Permit Fees Collected	\$8,870.00

### GAS DIVISION

Permits Granted	233
Inspections Made	275
Inspections Approved	274
Complaints Investigated	7
Meetings with Pipe Fitters or Plumbers on Job	20
Permit Fees Collected	\$2,520.00

Respectfully submitted,  
 WALTER A. HOWLETT  
 Building Inspector/Building Department

# *Report of Sealer of Weights & Measures*

1993

Scales Sealed & Tested	40
Scales Adjusted	5
Gasoline Meters Sealed & Tested	126
Gasoline Meters Adjusted	6
Oil Trucks Tank Meters Sealed & Tested	18
Oil Trucks Tank Meters Adjusted	3
Peddlers Inspected	15
Fuel Oil Certificates Inspected	0
Transient Vendors Inspected	15
Retests of Scales & Meters After Sealing	1
Cords of Wood Inspected	1

KENNETH J. STACHE  
Sealer & Weights & Measures

# *Report of the Canine Officer and Animal Inspector*


1993

Request for Service	5,345
Request for Service by Police	923
Referral Request	568
Wild Animal Calls	989
Court Hearings Attended	34
Court Trials Attended	15
Departmental Hearings	44
Summons Issued	110
Warrants Issued	90
Violations Issued Town/State	150
Barking Dog Investigations	67
Cruelty Cases Investigated	30
Dog Bites on Private Property	29
Dog Bites off Private Property	7
Other Animal Bites	8
Stray Dogs Boarded	35
Stray Dogs Adopted	10
Stray Dogs Returned to Owners	20
Stray Dogs Euthanized	5
Injured Dogs Picked Up	2
Injured Cats Picked Up	23
Dead Animals Removed from Private Property	344
Dead Animals Removed from Town Property	888
Animals Tested Positive for Rabies	5
Animals Suspected of Rabies	145
Animals Exposed to or bitten by a Suspected Rabid Animal	40
Animals Exposed to or bitten by a Rabid Animal	7
Humans Exposed to or bitten by a Suspected Rabid Animal	9
Humans Exposed to or bitten by a Rabid Animal	2

KENNETH J. STACHE  
Animal Control Officer/  
Animal Inspector



Dr. C. H. Magoon,

**SURGEON**  **DENTIST,**

Main Street, Wakefield.

Teeth filled with Gold and Silver in a satisfactory manner. Teeth inserted, from one to an entire set, and warranted. Residence, Avon Street.

---

1876

THE FIRST DRUG STORE  
established between Malden and Haverhill.

---



 *THE*  
*Old Corner Drug Store.*

....Established 1847....

*J. S. BONNEY, Ph. G., Prop.*

*SPECIALTY:—*

....Chemical Analysis.

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## *Health and Welfare Reports of*

HEALTH DEPARTMENT  
VETERANS' SERVICES  
COUNCIL ON AGING  
HOUSING AUTHORITY

## *Report of the Board of Health*

The following medical cases were reported during the year:

Animal Bites	33
Campylobacter	18
Chicken Pox	5
E-Coli	3
Giardiasis	3
Hepatitis	7
Lyme Disease	1
Meningitis	1
Malaria	1
Salmonella	7
Shigella	2
Streptococcal Infection	1
Tuberculosis	3

A listing of Permits and Licenses issued for the year 1993 and the money received for them is as follows:

Burial Permits	126	\$ 630.00
Funeral Directors	7	175.00
Retail Milk	98	196.00
Ice Cream Licenses	14	380.00
Food Establishments	92	4,600.00
Registration	25	750.00
Bakery Licenses	2	80.00
Offensive Trades	4	80.00
Animal Permits	9	100.00
Roominghouse Licenses	1	50.00
Massage Licenses	4	160.00
Public Swimming Pools	5	350.00
Well Permits	5	250.00
Mobile Food Servers	15	475.00
Catering	15	220.00
General Licenses	2	185.00
Tanning Licenses	3	390.00
TOTAL		<u>\$9,071.00</u>

Inspections:

Restaurant Inspections	152
Retail Food Inspections	37
Housing Inspections — State Sanitary Code	35
Plan Reviews	62

The following complaints were received and investigated:

Rubbish	24
Rodents	8

The Wakefield Board of Health, during the year 1993, has continued to focus on health prevention through immunizations, public clinics, and through the immunization/health program for the Town citizens.

A Flu Clinic was held in October on the 13th, 26th, and 27th at the First Baptist Church.

There was a total of 10,286 vaccines, including the flu vaccine, and various other vaccines such as polio, measles, mumps, rubella etc. administered to Wakefield citizens.

Testing done by the State Laboratory disclosed ten (10) positive rabid raccoon cases and one (1) positive rabid bat bite to a human, which has been treated at the Melrose-Wakefield Hospital.

The Board of Health has continued to do Blood Pressure clinics offered "free" to town employees.

The Board of Health also worked in conjunction with the Melrose-Wakefield Hospital to place a banner across Main Street to identify the number of Aids cases within the United States, the state of Massachusetts, and our community, showing the progression of the disease since 1986 when statistics were being documented.

The Board of Health has received in November a grant for \$38,000.00 to develop smoking cessation programs for the community. The grant is expected to continue for approximately five years.

The Board of Health addresses important environmental issues, water testing at Lake Quannapowitt, the mosquito control program, which focuses on water management and limited amount spraying. There are radon test kits, which are available in the Health Office.

The Board of Health supports the articles of East Middlesex Association for Retarded Citizens, Eastern Middlesex Human Services, and East Middlesex Mosquito Control.

Respectfully submitted

SAMUEL J. STELLA, Chairman

LOUIS GIAMARCO, D.D.S., Vice-Chairman

CLARICE ANDREWS, R.N., M.S.

JAMES J. NUGENT, JR., C.H.O.

Agent, Registered-Sanitarian

## *Report of Veterans' Services and Benefits*

Under Chapter 115 General Laws as amended, the Town of Wakefield is reimbursed 75% of all monies spent, provided that proper authorization from the Commonwealth as to settlement, dependency and need is shown.

Recipients' expenses	\$35,000
Recipients aided	22
Medical cases aided	7
Fuel cases aided	4
Disability Compensation and Pension Applications	17
Hospitalization at Veterans' Hospitals	6
Inquiries	156

Respectfully submitted,  
 CARL F. SAUNDERS  
 Director, Veterans' Services  
 Veterans' Agent

## *Report of the Housing Authority*

The Wakefield Housing Authority was chartered in 1963 to provide for low-income elders, families, and the disabled. All of its projected income and expenditures are approved either by the Commonwealth of Massachusetts through the Executive Office of Communities and Development (EOCD) or by the U.S. Department of Housing and Urban Development (HUD).

The Authority owns and manages three elderly housing developments; 116 apartments at Hart's Hill/Woodbury Road; 10 apartments and 15 congregate units at Lincoln School House; and 40 apartments at Crystal View. Eight apartments of two bedrooms each are rented to low-income families and the Authority's newest development adjacent to the Hart's Hill Complex provides residential facilities for 8 Department of Mental Retardation clients. Two programs of leased housing are provided: 156 Section 8 units funded by the Federal Government and a State Rental Voucher Program for families and clients of the Department of Mental Health now called the Massachusetts Rental Voucher Program.

Wakefield made an application for additional Section 8 certificates and vouchers and was awarded 12 certificates and 13 vouchers to be assigned under HUD's Family Self-Sufficiency (FSS) Program. Wakefield has been working with the North Shore Family Self-Sufficiency Consortium communities of Melrose, Saugus, Reading, and Winchester and is well prepared to provide 25 fami-



lies with the services necessary for them to become self-sufficient and free of government assistance after a specified number of years.

The Authority received an emergency grant from E.O.C.D. in the sum of \$256,000 to replace the deteriorating slate roof on the Lincoln School. Actual construction will take place in the summer of 1994. Also, during the year, the lighting in the congregate areas of the Lincoln School was improved and all the common areas repainted.

The Board adopted and are implementing several new policies: an Anti-Discrimination Policy; the use of the Criminal History System Board (CORI) to screen prospective tenants; and a Preventative Maintenance Plan for Crystal View.

The Authority participated in two programs which brought in additional help for the maintenance department at no cost to the Authority. Under a Federal Program, two Wakefield youths 14-16 years old, worked doing outside maintenance during the summer. Twice during the year, the Authority availed itself of the services provided by teams of workers from the Community Service Work Program sponsored by the Middlesex County Sheriff's Department. These workers did painting, cleaning, and yard work which would otherwise not get done.

Administrative staff include Mary S. Sweeney, Executive director; Mary Gallucci, Leased Housing Administrator; Emily Surette, Administrative Housing Manager; Myra Bartlett, Bookkeeper/Office Manager; Marion Reardon, Leased Housing Assistant; Beth Greenberg, Tenant Service Coordinator; Rita McNamara, Office/Maintenance Assistant. Burl Whelchel, Eugene Ruggerio and Richard Custodio maintain all properties.

Board meetings are held the fourth Tuesday of the month at the office in the Lincoln School. The Board holds one meeting a year at Hart's Hill and one at Crystal View. Residents and townspeople are invited to attend.

Respectfully submitted,

Chairman, JON L. KENNEDY, 7 Stone Way  
 Vice-Chairman, FRANCIS A. LANGONE, 15 Chestnut St.  
 Treasurer, MARK W. TARPEY, 15 Druid Hill Avenue  
 Asst. Treasurer, JACKIE B. CURLEY, 190 Main St.  
 Member, ARTHUR J. ROTONDI, JR., 4 Newell Road

Term Ends  
 March, 1996  
 March, 1997  
 June, 1997  
 March, 1994  
 March, 1995

## *Report of Wakefield Council on Aging — 1993*

The main function of the Wakefield Council on Aging is service to the over 5000 Senior Citizens 60 years of age and over.

### SERVICES

1. **Mealsite/Senior Center** — opened Lincoln School House in January, 1984.
2. **Van Service** — Transportation to doctors, dentists, hospitals, therapy, grocery shopping, mealsite, voting and group activities. Transportation also provided three days a week from Geriatric Day Care Center. Melrose-Wakefield Hospital now provides a van one day a week, Thursday, to transport patients to appointments at the Hospital and to doctors affiliated with MWH.
3. **Income Tax Assistance** — Free assistance given by William Gile, and William Joyce.
4. **Newsletter** — Monthly. Paid for by the advertising it contains. The newsletter is issued twelve times a year.
5. **ID Cards** — Issued to those persons 60 years of age and older. The card entitles the holder to discounts at local stores, musical and athletic events at the High School. MBTA ID cards available at office in the spring.
6. **Job Service** — The Director maintains a file of persons seeking employment on a part-time basis.
7. **Problem Solving** — Questions pertaining to insurance, Social Security, Medicare, medical transportation, home care, 24-hour invalid care, nursing homes, Meals on Wheels, food stamps, day care for the elderly are asked and referrals are made to the proper agencies for assistance.
8. **Publicity** — All Council activities are publicized through the Wakefield Chronicle, Item, Wakefield Observer, the Council Newsletter and Cable TV, Senior Access, Channel 14.
9. **Invalid Appliances** — The Council office provides wheel chairs, canes, walkers, and other appliances on loan.
10. **Free Legal Service** — is provided by the Greater Boston Legal Services at the Council office the second Monday of the month. This is by appointment only.

### PROGRAMS

1. **Health Clinics** — were held at the First Baptist Church, the Greenwood Union Church and the Council office. Visiting Nurses of Middlesex East and the Melrose-Wakefield Hospital Home Health Care conduct the clinics. They take blood pressure, check weight, glucose screening and review health problems.
2. **Flu Clinics** — The director assists the Board of Health and supplies volunteers for the flu clinics.

3. **Informative Programs** — Lip Reading; Warning Public of scams; Philosophy of Health Care, Dr. Reddy; Estate Planning.
4. **Wakefield Lodge of Elks** hosted a cook-out and entertainment in August.
5. **YMCA** has time set aside for Senior Citizens to swim.
6. **A group of Friends of the Council on Aging** organized to help the Council purchase items not included in their budget.
7. **Notary Public** available by appointment — no charge.

### RECREATION

1. **Bus Trips** — Forever Plaid (play) — The Mohawk Trail — The Great Downeast Lobster Bake, Rhode Island Tour, Newburyport, MA, Portland, ME, The Hobo Railroad & Kancamagus Highway, Lasalette Lights.
2. **Classes** in line dancing, art, rug hooking and assorted handicrafts.
3. **Quilting Club.**
4. **Book Club** — Librarian, Charlotte Thompson holds discussion on interesting books once a month at COA office.
5. **Variety Show** — Held in June at St. Joseph's Hall. Entertainment and refreshments. Nursing Home patients were special guests.
6. **Craft Instruction class.**
7. **Norwegian Rosemaling class.**
8. **Holiday parties** at Council dining room.
9. **Card parties, Movies and Beano** at Senior Center.
10. **Exercise classes and Tai Chi classes.**

### PROGRAMS FEDERALLY FUNDED WITH LOCAL ASSISTANCE

1. **Congregate Meals** — were served five days a week at the Council on Aging Mealsite/Senior Center, Lincoln School House to older citizens over 60 years of age. Suggested donation \$1.25 per person.
2. **Meals on Wheels** — Approximately 50 hot meals a day — five days a week were delivered.

### GRANTS

The Council received a grant from the Executive Office of Elder Affairs in the amount of \$8,625.00. Funds are used to pay Activities Coordinator, Janitorial Service (quarterly) — Purchase beeper for van — Purchase service contract for copy machine and partial funding for purchase of handicap equipped van.

### COUNCIL OFFICE AND STAFF

The office is on the lower floor of the Lincoln School House.

Director or Elderly Services — Marion Whiting

Outreach Coordinator — Beverly Bowers

Secretary — Barbara Powers

Van Driver — Harold Crouse

Activities Coordinator — Nancy Smith

Friendly Visitor — Nancy Ellis



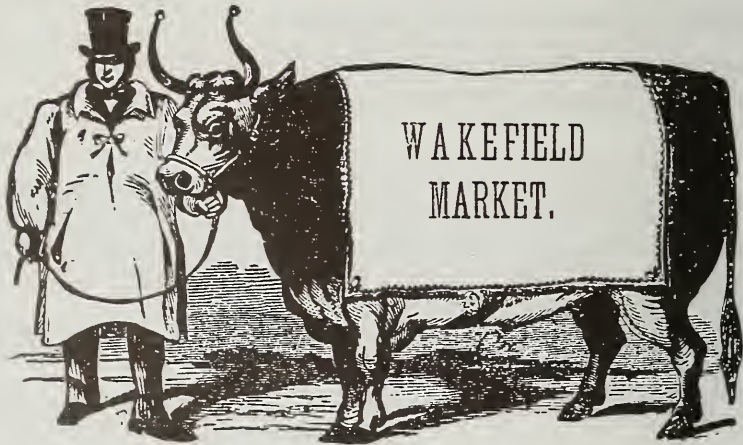
Meals on Wheels Drivers — Helen Spear & Joseph Frautten  
Mealsite Manager — Louise Fay

COUNCIL ON AGING MEMBERS

DELIA GIUFFRE — Chairman  
JANET MIRANDA — Vice Chairman  
MARY GALLUCCI — Secretary  
ELSIE FREEMAN  
LORETTA O'BRIEN  
GERTRUDE QUALTERS  
OLYMPIA D'AMBROSIO

1886

**W. D. DEADMAN,**



DEALER IN

**PROVISIONS,**  
**Beef, Pork, Lard, Ham, Eggs, &c.**  
POST OFFICE BUILDING, WAKEFIELD, MASS.



WAKEFIELD DIRECTORY.

WAKEFIELD, MASS.

For 1886-7.

PRICE \$1.50.

WAKEFIELD CITIZEN AND BANNER PRESS.

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## WAKEFIELD WATER CO.

Supplying the towns of Wakefield and Stoneham with Crystal Lake water.

OFFICERS:

D. H. Darling, *President.* Chas. H. Evans, *Treasurer.*

Geo. W. Harrington, *Superintendent.*

**WATER RATES.**—The Company have adopted the following rates until further notice:

DWELLING HOUSES.

	Annual Rates
Occupied by one family, for the first faucet . . . . .	\$6 00
For each additional faucet to be used by the same family . . . . .	2 00
When a house is occupied by more than one family, and less than four, one faucet only being used for all, for each family . . . . .	5 00
When a house is occupied by four or more families, and but one faucet is used for all, for each family . . . . .	4 00
When a house is occupied by more than one family, the highest rates will be charged for each family having water carried into their part of the house.	
For the first water-closet . . . . .	5 00
For each additional water-closet . . . . .	3 00
For first bath-tub . . . . .	5 00
For each additional bath-tub . . . . .	3 00
For first faucet used for set laundry tub . . . . .	5 00
For each additional faucet . . . . .	2 00

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## *Reports of*

DIRECTOR OF PUBLIC WORKS

Engineering Division

Buildings Division

Forestry and Park Division

Cemetery Division

Highway Division

Sewer Division

Water Division

## *Report of the Director of Public Works*

As required by Chapter 48 of the Acts of 1950, an Act authorizing the Town of Wakefield to establish a Board of Public Works, I respectfully submit a report of the work accomplished in 1993 with thoughts for the future.

1. The dispute with RESCO has finally reached a conclusion with the Town prevailing in the majority of its points of contention with RESCO. This will allow the Town to hold our rubbish cost fairly constant until the end of our contract in June of 1995.

In looking to the future, the DPW will begin preparing for new contracts for refuse disposal, collection and recycling that will take effect on July 1, 1995. These contracts may be severely impacted by both State and Federal Mandates and the ability of the RESCO communities to remain united. Thus the market conditions may very well push our refuse cost above 1.4 million dollars.

2. After a full year of the Town's Yard Waste Program, the Town has realized approximately a 900 ton reduction in refuse that is transported to RESCO. This program has received great support from the Community and is a major factor in reducing the overall refuse cost of the Town.

3. Earlier this summer, the Wakefield DPW was one of only 12 communities in the United States which participated in an American Public Works Association (APWA) Public Works Management Practices self-assessment program. A four-person delegation from the APWA, including Bob Miller of Illinois, an APWA representative; Sue Lee of Foster City, California; Wayne Anderson of Virginia, Fellow of the National Academy of Public Administrators and Eric Melvin of Illinois, staff member of APWA; met with local DPW Officials and supervisors, as well as with several Wakefield officials and Town committee members, as part of a site visit in July.

The program sponsored by APWA accomplished three major goals:

- a. provided creative ideas to implement as part of the DPW's own management practices
- b. gave the DPW and other Town officials the opportunity to provide input into a report sent to Congress which deals with unfunded mandates, infrastructure, and public works in general
- c. allowed the DPW to have input into the management practices, manual update, and revisions.

4. Wakefield's Cannon restoration project is nearing completion. The two 3" Breech-Loading Howitzers, Model of 1876, will be back on the common in the spring of 1994.

5. The condition of 3 major buildings (Police, Fire Stations and Town Hall), continue to require substantial capital improvements. For each day that passes, the cost of the repairs and improvements is increasing. Therefore, it is imperative that the Town begin providing the necessary funding for repairs and upgrades, so that we may avoid a future catastrophe.

6. In regards to the Public Works' budget, we cannot continue to level fund our budget and meet the needs and requirements of the community. Our infrastructure needs substantial capital investment if we are to provide for the

future. For each day that passes, we increase our potential liability and the cost of repairing our infrastructure.

7. The DPW is continuing its water main improvement program. By the end of Fiscal Year 1995, approximately 1.2 million dollars of work will have been completed since the program began in 1991. The total program cost is estimated to be 10 (+) million dollars by the time the program is complete.

8. During 1993, the DPW saw two of its employees retire. Mr. George Richard retired from the Water Division with 25 years of service. Mr. James Frautten retired from the Highway Division with 30 years of service.

From all of us in the DPW, we want to wish both Jimmy and George the best of luck in their future endeavors and a happy, healthy retirement.

For details of Department accomplishments, I refer you to the attached reports. In conclusion, I would like to thank the following supervisors for their support during calendar year 1993 and for their assistance in preparing this report.

Robert Belanger	Forestry/Park and Cemetery Supervisor
Chester Confalone	Water & Sewer Supervisor
Dennis Gorman	Fleet Maintenance Supervisor
Louis Perillo	Highway Supervisor
Richard Stinson	Office Manager/Procurement Officer
Richard Testa	Buildings Supervisor
Gregory Willett	Town Engineer

Additionally, I would like to extend my appreciation and gratitude to all employees of the Department of Public Works.

Respectfully submitted,

DONALD N. ONUSSEIT, P.E.

Director of Public Works

## ENGINEERING DIVISION

All engineering design for the construction of streets, sidewalks, sewers, water mains, etc. are performed by this division. This division also conducts engineering studies and reviews plans for various Town departments. The inspection of construction by contractors and Town forces is also accomplished by the engineering division.

### Roadways

A. In response to the requests of abutters, cost estimates to pave private ways and/or bring them up to the standard of a public way were prepared for the following streets:

1. Herbert Street
2. Hartshorne Road
3. Wyoma Street

B. Inspections were conducted for the following developments: Montclare Estates, Foxhill Estates (formerly Pheasant Ridge), Evangelista Way, Andrews Road Extension, Castlewoods, and Beechtree Circle.

### Sidewalks

A. Cost estimates for sidewalk installation at locations provided by the



school department were prepared and submitted to the Board of Public Works.

### Water

A. Plans, quantities, contract documents, and specifications were prepared for the following projects:

1. Grafton St., Harrison Ave., Pitman Ave., Ames St., Middle St., and Minot St. — CONTRACT #94-W1
2. Linden Ave., Laurel St., Hawthorne St., and Evergreen St. — CONTRACT #94-2

B. The comprehensive water distribution study being prepared by Camp Dresser & McKee, Inc. is nearing completion. The study will identify system deficiencies and develop a long term capital improvement program to correct those deficiencies.

C. Services were provided to the Water Division for locating and marking water mains as required.

### Sanitary Sewers

A. Inspection services for the construction of forty-two (42) new sanitary sewer services were provided to the Sewer Division.

### Drainage

A. Final design plans for drainage improvements at Orchard Avenue and Orchard Circle were completed. Contract #93-17 for implementation of those improvements was awarded and construction of those improvements was completed.

B. A drainage study, cost estimate and preliminary design for drainage improvements to the Oak Street area were developed.

C. The plan for clearing and dredging a drainage ditch on New Salem Street was prepared and conditionally approved by the Wakefield Conservation Commission.

### Surveys

A. Property line determinations were conducted for town-owned lots at Paon Boulevard, Hemlock Road, Spruce Street and Farm Street.

B. Street line determinations were conducted at New Salem Street, North Avenue, Salem Street, Elm Street, Oak Street and Gould Street.

C. Detailed surveys for the preparation of water main construction plans were conducted at the following locations:

Grafton Street	Laurel Street
Harrison Avenue	Linden Avenue
Pitman Avenue	Hawthorne Street
Ames Street	Evergreen Street
Middle Street	Minot Street
Coolidge Park	

D. Detailed surveys with profiles and cross-sections were conducted for the preparation of drainage improvement plans at New Salem St., Orchard Ave., Orchard Circle and Oak Street.

E. Survey work was conducted for the preparation of a drain easement plan



at Oak Street.

F. Survey work was conducted at Spaulding Street for the preparation of a grading plan at the lower common.

G. Survey work was conducted at the Forest Glade Cemetery for grave lots, grading and a building foundation layout.

H. Surveying services were provided as requested for various DPW divisions, as well as other town departments.

### **Drafting**

A. The record drawing update, which began in 1988, continued through 1993.

B. All town atlases, water tie books and cards, and cemetery plans were brought up to date to reflect the activity of the past year.

C. Drafting services were provided to various DPW divisions as well as other town departments.

### **Miscellaneous**

A. Plans and an application for licensing of the Veterans Field Boat Ramp were prepared and submitted to the Commonwealth of Massachusetts Department of Environmental Protection.

B. The division provided assistance in the development of a data base for paving management through field personnel, development of data forms, and meetings with town management and their consultant.

## **GARAGE DIVISION**

The Garage Division is responsible for the repair and maintenance of all DPW, Police, Fire, School, Council on Aging, Dog Officer and Building Inspector vehicles. The division provides daily maintenance and preventive maintenance services for over 150 pieces of equipment.

### **Major Projects**

1. Cab Conversion — Converted the cabs to pumping engine one and pumping engine two. This program provided the Town with a considerable savings.

2. The Dog Officers vehicle was painted and refurbished.

3. Approximately 95 percent of all public works employees participated in and satisfactorily completed the National Safety Council's defensive driving course.

## **BUILDING DIVISION**

The Public Works Buildings Division is responsible for the maintenance and repair of the Town Hall, Police Station, Greenwood Fire Station, Central Fire Station, DPW Garage and Cemetery buildings, various Park buildings and general maintenance to various Water and Sewer station structures. The Buildings Division is staffed by three full-time employees.

### **Major Projects**

1. North Avenue Garage:

- A. Replaced Fire Alarm (Vehicle Garage)
- B. Replaced Ceiling Heating Unit (Vehicle Garage)
- C. Installed Heat Saving Sensors in the Vehicle Garage

FORESTRY AND PARK DIVISION

The Forestry Division is responsible for the planting, pruning, spraying and removal of shade trees on public property. The Park Division is responsible for the proper maintenance of upper and lower common, the shore of Lake Quannapowitt, all playgrounds (except schools) and roadside grass areas.

This division maintains over 66 acres of recreational land throughout the Town.

Forestry Division

Work orders completed	240
Shade trees removed	79
Trees planted	21
• Trees donated	9
• Trees purchased by Trees of Wakefield	2
• MLD donated trees	21

Major Projects

Parks Division

- Weed control Lake Quannapowitt
- Winter sidewalk plowing
- Upgraded all ball diamonds
- Cleaning of filter berm on Lake Quannapowitt
- Lower Common, Spaulding Street — Graded, loamed and seeded

CEMETERY DIVISION

The Cemetery Division is responsible for operation and maintenance of the Forest Glade Cemetery and the Old Church Street Cemetery.

During the late fall of 1993, the Cemetery acquired the Spaulding Street Bath House to be used as a storage garage building. The gutting of the interior structure of the building was accomplished with division personnel. Preparation of excavation, and footing, including foundation walls, was completed in late December 1993.

Scheduling of raising the building, transporting to Forest Glade cemetery on its new foundation, will be accomplished in the early spring of 1994.

Number of internments	182
Income from Sale of Graves	\$18,675.00
Perpetual Care	\$21,720.00
Sales of Service Revenue	\$69,706.76

HIGHWAY DIVISION

The Highway Division is responsible for the maintenance and repair of Town roadways, catch basin cleaning, drainage system, sidewalks, traffic and street signs.

During the winter when snow occurs, this division has the added responsi-

bility of snow plowing, snow removal, salting, sanding, etc., approximately 100 miles of streets within the Town.

### Traffic Line

Contractor: Markings Inc.

4" Centerline	138,530 l.f.
4" Edgeline	62,498 l.f.
12" Stop Line/12" Crosswalks	40
Directional arrows	5,351 l.f.
24" Letters	90
4" Parking lines	20,000 l.f.
Railroad crossing markings	17

### Traffic and Street Signs

Traffic Signs replaced	45
Poles replaced	25
Street signs replaced	110

### Refuse

Rubbish Collection Contractor	Browning-Ferris Ind.
Recycling Collection Contractor	Laidlaw Inc./
	Saugus Disposal
Rubbish Disposal Site	RESCO, Saugus, MA
Rubbish	8,381.99 tons
Recycled paper	1,424.80 tons
Recycled glass & paper	460.35 tons
Composting	Operation performed by
	Dept. of Public Works with
	900 estimated tons

### Roads Resurfaced

Meriam Street  
 Robert Street  
 Orchard Avenue  
 Orchard Circle  
 Lake Avenue  
 Myrtle Avenue  
 West Street  
 Walton Lane  
 Avon Street

### Roads Micro-Surfaced

Beebe Lane  
 Brewster Road  
 Drury Lane  
 Sycamore Road  
 Scott Lane  
 Forrester Road  
 Forest Street  
 Audubon Road

**Miscellaneous**

Bituminous Concrete	Berm and curbing 3000 l.f.
Repaired Sidewalks	Various locations throughout the Town
Roadway Sweeping	Entire town, 3 residential sweepings. April 1 to December 15: Business district, 3 times a week. Additionally, on a needed basis
Catch Basins Cleaned	1450 25 catch basins were repaired

**Winter Programs**

Snow fences are installed at the lower common and at the head of Lake Quannapowitt. Additionally, over 100 sand barrels are placed throughout the town. In 1993 snowfall in Wakefield was 101 inches.

**WATER DIVISION**

The residents and industries of Wakefield consume over 900 million gallons of water yearly. There are 2 sources of supply, namely Crystal Lake, which yields approximately 15% and the MWRA yielding approximately 85%. This division is responsible for the maintenance of all pumping stations, the water standpipe, distribution lines and household water meters.

**Water Main Replacement by Contractor**

Orchard Avenue (#14 to #18)	115 l.f.	6" Ductile Iron
Orchard Circle (#9 Orchard Circle to Cul-de-Sac)	106 l.f.	6" Ductile Iron

**Water Main Replacement by Water Department**

Perham Street	420 l.f.	8" Ductile Iron
Blossom Street	175 l.f.	8" Ductile Iron
Kingmont & Norway Sts.	1000 l.f.	8" Ductile Iron

**Water Main Extensions by Contractor**

Andrews Road Extension	275 l.f.	8" Ductile Iron
Castle Clare Circle	500 l.f.	8" Ductile Iron
Montclare Avenue Extension	600 l.f.	8" Ductile Iron

**New Hydrants**

Castle Clare Circle	2
Montclare Avenue Extension	1
Adele Circle	2
Brandt Circle	1
Kendrick Road Extension	2
Andrews Road Extension	1
Evangelista Way	1
Perham Street	1
Partridge Lane	1
Quail Run	1



## New Services

By Contractors	47
Services relayed by Town	19

## Distribution System

Total number of miles of pipe now in use	91.65
Number of hydrants in service	704
Range of pressure in mains	20 lbs. to 110 lbs.
Number of service taps now in use	7590
Percentage of active services metered	100%
During the year, 850 lbs. of copper sulphate was applied to Crystal Lake.	

## SEWER DIVISION

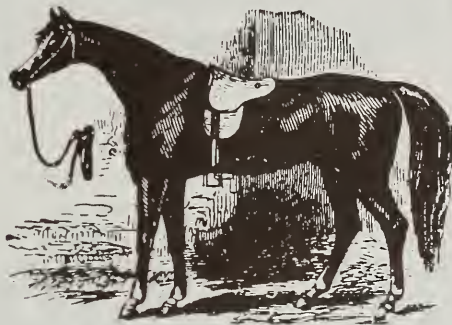
The Sewer Division is charged with the responsibility of operations and maintaining the Sewer pumping stations and related systems. At the present time, the Town is approximately 98% sewered. The Town sewerage is sent to the MWRA for treatment.

## Sewer Connections by Contractors

Partridge Lane	411 l.f.	8" P.V.C.
Quail Run	345 l.f.	8" P.V.C.
Andrews Rd. Extension	255 l.f.	8" P.V.C.
Evangelista Way	400 l.f.	8" P.V.C.
Montclare Ave. Extension	620 l.f.	8" P.V.C.
Castle Clare Circle	490 l.f.	8" P.V.C.
Fellsmere Avenue	125 l.f.	8" P.V.C.

1894

# ALLIE BESSEY,



## Boarding, Baiting and Livery Stable,

Cor. Main and Albion Sts., (near Post-office), Wakefield.

**1993  
PUMPING RECORDS AND RAINFALL**

Month	Crystal Lake	M.W.R.A.	Total Quantity Pumped	Rainfall
January	5,614,900	68,832,000	74,446,900	2.17
February	7,098,800	78,124,000	85,222,800	5.63
March	14,144,300	66,246,000	80,390,300	7.31
April	14,526,700	62,319,000	76,845,700	4.53
May	13,694,600	70,619,000	84,313,600	0.89
June	21,450,600	90,892,000	112,342,600	1.67
July	11,924,200	98,555,000	110,479,200	1.82
August	17,321,400	97,498,000	114,819,400	1.25
September	14,027,900	68,465,000	82,492,900	5.90
October	12,421,100	67,032,000	79,453,100	3.48
November	11,414,900	78,012,000	89,426,900	4.46
December	6,538,500	83,536,000	90,074,500	4.01
TOTALS	150,177,900	930,130,000	1,080,307,900	43.12
TOTAL PUMPING	1,080,307,900			
Average Daily	2.96 MG		High Month — July	127.21
			Average Daily Per Capita	



RESIDENCE OF THE LATE CYRUS WAKEFIELD.

*Site of present Atwell/Galvin Jr. High Schools.*

## *Reports of*

**SCHOOL COMMITTEE**  
Chairman  
School Superintendent

**LUCIUS BEEBE MEMORIAL LIBRARY**  
Library Trustees  
Library Director



# *Report of the School Committee*

## REPORT OF THE SCHOOL COMMITTEE CHAIRMAN AND SUPERINTENDENT OF SCHOOLS

### Reorganization — 1993

	Term Expires
William C. Skulley, Chairman 22 Towncrest Drive	1995
Joanne Dumont, Vice Chairman 16 White Avenue	1994
Jo-Ann Angelo 24 Grafton Street	1996
Paul Bettano 118 Vernon Street	1995
Cy Bode 19 Sheffield Road	1996
William Chetwynd 59 Chestnut Street	1994
Connie Tecce 10 Norway Street	1995

### Student Advisory Council Members:

Greg Beutner  
Brendon Callanan  
Amy Lepo  
Kim Ring  
Alessandra Santorelli  
Stacey Roberts

The Committee welcomed two new members, Cy Bode and JoAnn Angelo and expressed sincere gratitude to former School Committee members John Encarnacao and Colleen Murphy for their committed service to the students and the Community of Wakefield. A community reception was held for John Encarnacao on May 11 in gratitude for his 21 years of membership on the School Committee.

### Education Reform

The long anticipated Education Reform Law was passed on June 18, 1993. The first requirement of the law was the creation of School Councils to assist the principal of each school in the planning of quality education programs and facilities. Members of the councils include parents and teachers who are elected and citizens who are appointed. The spirit of the law encourages school based management in which the decisions that affect the students, the school organization and the school facility are made at the school level as much as possible. In this shift in governance, the School Committee's role focuses on hiring and firing the superintendent, developing systemwide policies and approving the



budget. Other provisions of the law yet to unfold include setting student achievement standards, teacher evaluation standards and overall assessment of school progress and improvement.

### **Funding Issues**

The new law provides for a school funding formula based on several factors including the number of students, the number of low income students and the number of special needs students. The minimum town support for the school spending is more regulated by law than in the past.

### **Retirement Incentive Program**

Seventeen professional staff members elected to participate in the state incentive retirement program. Choosing early retirement were fifteen teachers, Superintendent of Schools, Dr. Stephen F. Maio and Deputy Superintendent Dr. Chester E. Lee. Raymond Osborne, principal of Wakefield High School, announced a regular retirement effective December 31. A retirement reception was held for Dr. Maio and Dr. Lee on December 5 in the Wakefield High School Cafeteria.

The School Committee extends best wishes for a happy and healthy retirement to the following staff members who focused their professional careers on serving the youth of Wakefield: Mary Anne Arabian, Ruth Brady, Bedford Chandler, Margaret Clancy, Martha Coughlin, Mary Downey, Paul Eckman, Elizabeth Flynn, John McLaughlin, Ruth McLaughlin, Joan McRae, James Murphy, Raymond Osborne, Robert Perry, Kevin Thomas, Corinne Tobin, John Walsh and Carolyn Whitely.

The School Committee has organized a Search Committee to screen candidates for the position of Superintendent of Schools. The following persons were appointed by the School Committee to serve on the search committee: Dr. Chester Delani, chairman; Patricia Buker, Elizabeth Ekborg, Marge Leppo, Marc Luca, David Mayo, Dr. Paula Mullen, Richard Sawin and Wayne Tarr.

Dr. Maio will serve as Acting Superintendent until the new Superintendent is appointed. The School Committee selected the New England School Development Council, N.E.S.D.E.C. to assist in the Superintendent search. The new Superintendent will appoint the Deputy Superintendent with the approval of the School Committee and will appoint the Principal of Wakefield High School.

### **Long Range Plan**

The School Committee unanimously adopted a Long Range Plan to guide the implementation of a quality education to the year 2000. The plan includes strategies for improving communications, technology, parent involvement and facilities. Over 200 citizens and staff members were involved in the creation of the plan.

### **School-Community Project**

In order to fund the necessary programs to identify and thank staff members, volunteers and businesses that contribute significantly to the schools, the School Committee established the School Community Project funded by the generosity of the Wakefield Savings Bank, Warner Cable and the Melrose-Wakefield Hospital. Through this project, periodic recognition dinners are held to

honor volunteers and supporters of Wakefield schools.

### Governor John A. Volpe Library

The Wakefield Memorial High School Library was officially dedicated in the name of Gov. John A. Volpe on October 9, 1993. Governor Volpe was born on Water Street in Wakefield and spent his early years attending the Lincoln School. The Volpe Family has donated to the library the many government papers collected during Governor Volpe's career as Governor of Massachusetts, Secretary of Transportation and Ambassador to Italy.

### Future Plans — Class of 1993

Four year college	71%
Two year college	13%
Post Secondary	1%
Military	3%
Work	8%
Unknown	4%
<b>Percent continuing education</b>	<b>85%</b>

### Testing

#### Advanced Placement Scores (1993)

Number of students	62
Number of exams	118
Academic areas	8

Five is the highest score, and sixty-nine percent scored a 3 or above for which many colleges will give credit to entering students.

Score	Number	Percentage
5	12	11%
4	24	22%
3	40	36%
2	30	27%
1	5	5%

### SAT's Class of 1993

Level	V	M
Mean	415	488

### College Achievement Test Mean Scores

English	502
Math	522
Biology	513
Math 2	602
Chemistry	515
American History	555
Spanish	469

**GRADE EQUIVALENT ACHIEVEMENT TEST SCORES  
GRADES 3 - 8  
SPRING, 1993**

Gr. 3-6 Iowa Test of Basic Skills  
Gr. 7-8 Stanford 7 Plus Achievement Tests

Grade	Reading	Language	Math	Social Studies	Science	Sources of Information	Listening
3	4.5	4.5	4.2	4.3	4.3	4.5	N/A
4	5.9	6.6	5.7	6.0	5.6	5.9	N/A
5	7.0	8.1	7.2	7.0	7.0	7.5	N/A
6	8.3	9.5	8.3	8.7	8.7	8.9	N/A
7	10.2	8.7	8.1	N/A	N/A	N/A	8.9
8	11.3	10.9	11.1	N/A	N/A	N/A	11.9

### Plant Management

The following are some of the major projects that were accomplished to improve the school buildings in 1993:

- Replaced Greenwood boiler/burner
- Replaced many Dolbeare windows
- Retrofitted underground fuel oil tanks to comply with government regulations
- Replaced and repaired West Ward roof
- Resurfaced Greenwood driveway and walkways
- Resurfaced Walton playground
- Replaced several shower units in high school locker room
- Upgraded junior high fire alarm
- Painted junior high locker room and re-sealed Landrigan bleachers (This was accomplished by inmates of the Billerica House of Correction)
- Installed gas service through the cooperation of the MLD at the Greenwood and Walton Schools
- Renovated Beasley track and field
- Replaced various light fixtures and motors and installed gas-fired water heaters at the high school through a Federal matching energy grant and with the cooperation of the MLD
- Constructed three modular classrooms at Walton, relocated the superintendent's and business offices to the high school and added two classrooms.

WILLIAM SKULLEY, Esq.

Chairman, Wakefield School Committee

STEPHEN F. MAIO

Superintendent of Schools (Acting)



## CUTLER BROS.,

WAKEFIELD, MASS.



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 \* Amy Lynne Silva  
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 Michelle Frances Smith  
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 Holli Anne Stinson  
 \* Edward Bowman Stratton IV  
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 \* Heather Joy Toth  
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 Heidi Ann Tyler  
 Joseph Michael von Handorf  
 David Matthew Walker  
 Catherine Ellen Walsh  
 John Walsh

Marc R. Walsh  
Susan Ann Walsh  
\* Kimberly Margaret Walton  
Lisa Marie Watson  
\* Jennifer Lyn Whitworth  
Melissa S. Wholley  
\* Sarah Margaret Wilcox

\* Heather Elizabeth Eutilia Woods  
Lisa Marie Yessaian  
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WAKEFIELD DIRECTORY.  
1886

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*Cures Dyspepsia, Removes Dizziness, Strengthens the  
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PRINCIPAL OFFICE

**235 WASHINGTON ST., BOSTON.**



**1993  
FINANCIAL REPORT  
WAKEFIELD PUBLIC SCHOOL**

	Total	Elementary	Junior High	High School
<b>Administration</b>				
School Committee				
Salary — Clerk	\$ 6,088.00			
Other Expense	73,038.00			
<b>Superintendent's Office</b>				
Salaries	426,852.00			
Other Expenses	15,791.00			
<b>Instruction</b>				
Supervisors Salaries	160,681.00	\$ 52,546.00	\$ 33,775.00	\$ 74,360.00
Other Expense	12,873.00	4,669.00	3,478.00	4,726.00
Principals Salaries	944,051.00	454,722.00	147,690.00	341,639.00
Other Expense	32,252.00	9,895.00	4,628.00	17,729.00
Teaching Salaries	9,177,879.00	4,682,132.00	1,466,776.00	3,028,971.00
Other Expense	140,284.00	61,912.00	19,144.00	59,228.00
<b>Textbooks</b>	36,743.00	14,965.00	4,123.00	17,655.00
<b>Library Services</b>				
Salaries	164,752.00	77,169.00	38,159.00	49,424.00
Other Expense	24,719.00	6,504.00	5,830.00	12,385.00
<b>Audio-Visual</b>	6,692.00	4,340.00	1,572.00	780.00
<b>Guidance Service</b>				
Salaries	562,919.00	123,937.00	92,778.00	346,204.00
Other Expense	12,041.00	1,484.00	5,579.00	4,978.00
<b>Psychological Service</b>				
Salaries	201,273.00	104,501.00	48,154.00	48,618.00
Other Expense	3,230.00	2,573.00	456.00	201.00
<b>Athletics</b>				
Salaries	160,946.00			
Other Expense	49,012.00			
<b>Other School Service</b>				
Health Salaries	80,267.00			
Other Expense	24,924.00			
<b>Pupil Transportation</b>				
Salaries	68,917.00			
Other Expense	232,026.00			
<b>Operation &amp; Maintenance</b>				
Operation of Plant	3,710.00			
Custodial Salaries	806,277.00	285,351.00	240,276.00	280,650.00
Other Expense	90,690.00	36,063.00	22,174.00	32,453.00
Heating of Buildings	117,066.00	41,763.00	29,103.00	46,200.00
Utility Services	381,484.00	102,428.00	68,404.00	210,652.00



Maintenance of Plant	6,719.00			
Salaries	203,703.00			
Grounds	30,695.00			
Other Expense	195,187.00			
Maintenance/ Equipment	86,124.00			
Tuition	495,829.00			
Trade Schools	3,556.00			
Out of State Travel	0.00			
Capital Outlay	275,634.00			
<hr/>				
TOTALS	\$15,314,924.00	\$6,066,954.00	\$2,232,099.00	\$4,576,855.00

### WAKEFIELD PUBLIC SCHOOLS REVENUES

July 1, 1992 - June 30, 1993

Federal	Expenditures
P.L. 94-142 Title VI Improving Direct Services SPED	\$ 185,912.00
P.L. 94-142 Title VIB Early Childhood	25,350.00
P.L. 89-313 Project D.A.I.S.I.E.	21,025.00
ECIA Chapter I Aid to Disadvantaged	131,646.00
ECIA Block Chapter II	10,849.00
Eisenhower Title II	8,423.00
Energy Grant	23,746.50
Drug-Free School	15,919.00

State	Expenditures
State Reimbursement Sub. Teacher Walton	\$ 160.00
Substance Abuse Prevention	2,650.00
MEAP Training	440.00
Improve Educational Opportunities	330,200.00
Understanding Emerging Adolescence	1,810.00
Substance Abuse Prevention	2,550.00
Educ. Medication Adm. Behavior	1,926.00
Math/Science Dissemination	750.00
Sub Teacher, Walton	160.00
Math Manipulatives	5,000.00
Subsidize Personnel Services	200.00
Substance Abuse Phase III	2,806.00
Science Curriculum Development	950.00
Discovery —Expanding	1,541.00
METCO	93,624.00
School Construction	9,802.00
Tuition & Transportation for State Wards	97,791.00
School Aid Chapter 70	1,741,328.00
Effective Parenting — SPED	2,000.00
Inservice Institute — SPED	2,696.00

Local	Expenditures
	\$ 200.00
Tuition GED Students	6,698.30
Tuition from Other Districts in Commonwealth	10,760.59
Culinary Arts Program	50,099.00
Summer School — Tuition	20,776.50
Community Education Registration Fees	27,560.75
Rental of Schools/Buildings	17,215.00
School Vacation Day Camp	11,580.50
Extended School Services	2,130.76
Replace Supplies: Woodworking, Books & Locks	241.58
Various	508,573.09
School Lunch	76,516.80
School Athletics	92,038.50
Bus User Fees	

Gifts	Expenditures
	\$ 378.00
B. Elcewicz & C. Harris	1,000.00
Dr. Saperstein	1,191.00
Wakefield Education Foundation	2,000.00
Friends of Wakefield Wrestling	1,500.00
Wakefield Education Foundation	500.00
Rotary Club	81.00
Doyle PTO	1,390.00
Atwell PTO	1,390.00
West Ward PTO	125.00
Rosanna Moakley	1,989.00
High School PTO	393.00
Montrose PTO	1,280.00
Dolbeare PTO	393.00
Dolbeare PTO	5,146.00
Wakefield Education Foundation	1,500.00
Melrose/Wakefield Hospital	100.00
Hurd PTO	2,977.00
Wakefield Sports	425.00
Volunteers for Educ.	310.00
Wakefield Daily Item	100.00
C. Harris	2,500.00
The Savings Bank	40.00
Doyle PTO	702.00
Warner Cable	2,000.00
The Savings Banks	1,000.00
Hurd PTO	1,099.00
Walton PTO	507.00
B. Elcewicz	200.00
Wakefield Elks	400.00
Dearborn	65,000.00
Warner Cable	29,646.00
Wakefield Municipal Light	

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\$3,672,907.87

**Gifts****Expenditures**

Warner TV Access	\$ 35,522.48
Warner Capital Equipment	16,720.75
Cohes 92	325.00
Eclipse Franklin	1,260.69
Energy — Light Department Match	60,970.00
Wakefield Education Foundation Elementary Text	9.20
Gift J. Saperstein 93	1,000.00
Drug Alcohol Diversion 91	429.00
Walter Doyle Family 89	596.15
SPED Summer 92	378.00
Wakefield Education Foundation Enrichment 91	1,206.05
Wakefield Education Foundation Textbooks 93	1,112.22
Offset Cost Wrestling 93	2,000.00
Wakefield Education Foundation Enrichment 92	1,126.92
Atwell PTO Computer 93	1,390.00
Wakefield Education Foundation Basketball 93	1,500.00
West Ward PTO Computer 93	1,390.00
Rotary — Athletic Supplies 93	500.00
Doyle PTO Instructional Supplies 93	81.00
R. Moakley Software 93	124.90
WHS PTO — E. C Coordinator 93	1,989.00
Dolbeare PTO — Mac 93	1,280.30
Montrose PTO — Substitutes 92	20.00
Dolbeare PTO Printer 93	393.00
Montrose PTO Printer 93	393.00
Melrose/Wakefield Hospital Drug Diversion 93	1,500.00
Wakefield Education Foundation — Various 93	1,497.18
J. Saperstein 92	1,000.00
Summer SPED 92	2,672.00
School for Children Substitutes 93	400.00
Franklin PTO Computer 92	1,423.00
Wakefield Item — Spelling Bee 92	295.00
Atwell PTO Computer 92	2,564.00
Wakefield Sports Fund 93	2,976.75
Hurd PTO Copier Maintenance 93	100.00
Wakefield Item — Spelling Bee 93	310.00
Wakefield Assoc. Volunteers Supplies 93	69.00
Montrose PTO Computer 92	3,634.80
Greenwood PTO Basketball 92	1,240.00
Savings Bank 93	996.00
School Community Project 93	408.21
Doyle PTO Substitutes 93	40.00
Total Gifts	<u>\$152,843.60</u>

**Federal Grants****Expenditures**

Improving Direct Service 92	\$ 20,744.72
Improving Direct Service 93	156,531.73
Early Childhood 93	20,475.01
D. D. Eisenhower 93	263.90

Daisie 92	7,741.54
Building Based Support 92	364.35
Early Childhood 92	2,016.98
Drug-free Schools 92	3,099.72
Advocacy Training 92	900.00
Alternative Instruction Techniques 92	5,000.00
Drug-free Schools 93	12,330.20
Chapter I 93	112,108.11
Train for Collaboration 92	2,360.14
Daisie 93	7,136.84
Hands on Teaching Science 92	4,638.80
Chapter I 92	2,636.59
Block Grant 92	511.92
Block Grant 93	10,849.00
Total Federal Grants	<u>\$369,709.55</u>

**Revolving Accounts**

	<b>Expenditures</b>
Building Properties	\$ 0.00
Culinary	11,754.44
Replace Supplies	1,152.17
School Lunch	502,057.00
Community Education	20,637.89
Extended School Services	10,450.00
Summer School	47,987.46
School Vacation Day Camp	17,629.69
Athletics	82,611.54
Total Revolving Accounts	<u>\$694,280.19</u>

**P.L. 874**

	<b>Expenditures</b>
Instructional Supplies	\$456.00

**State Grants**

	<b>Expenditures</b>
Substance Abuse 93	\$ 2,650.00
Metco 92	22,052.27
Metco 93	76,617.58
Collaborative Teaching 92	418.00
M.E.A.P. Training 93	440.00
Improve Educational Opportunities 93	330,200.00
Effective Parenting 93	2,000.00
Understand Emerging Adolescence 93	1,498.50
Inservice Institute 93	2,696.00
Substance Abuse Prevention 93	2,550.00
Educ. Medication Administration Behavior 93	663.16
Math & Science Dissemination 93	659.89
Substitute Teachers — Walton School 93	160.00
Math Manipulatives 93	2,134.00
Trial State Assessment 92	337.60
Substance Abuse Phase III 93	981.00
Total State Grants	<u>\$446,058.00</u>



## *Report of the Board of Trustees Lucius Beebe Memorial Library*

Each year, the Board of Library Trustees approves and adopts policies, maintains trust funds and works with the Director and staff to promote and protect library resources for the Town of Wakefield.

In 1993, Trustees Mary Vincent, Harold Regan, and Kristina Carrick were re-elected to three year terms. Harold Regan served as Chair in 1993, Richard Burchill as Vice-Chair and Kristina Carrick as Secretary.

In 1993, the Board amended and adopted policies regarding museum passes, solicitations, selection of instructional videocassettes, and procedures for handling disruptive patrons.

Library trust fund monies were used this year to fund visits from author Michael Emberley and puppeteer Susan Linn, the Summer Reading Program, a babysitting clinic, a lecture series for parents of young children, an Audubon nature program for families, new terminals and printers and upgrades to office computers.

In 1993, the Board began a long term building improvement program, commissioning NLB Associates to prepare a pre-renovation service analysis and planning document for improving the library building.

The Friends of Beebe Library made a valued contribution again in 1993. This year the Friends' annual Book Sale and raffle brought in over \$3000 — a record breaking amount. The Friends again provided the very popular and well used museum passes, adding in 1993 a pass for the Isabella Stewart Gardner Museum. Also this year the Friends purchased paperback book racks, a fax machine, a printer, language study tapes, printing services, rental books and tapes and a MacIntosh computer for the Youth Room. The Friends helped provide the Infotrac and Proquest automated periodical indexes. The Board would like to extend its deep appreciation. In addition to the Book Sale, the group's activities included Library Day at Fenway, a program on Birds of Prey, a trip to the Rubens exhibit at the MFA, and a theater trip to *Miss Saigon*.

The Wakefield Municipal Light Department funded energy-saving improvements to the library's lighting. By so doing, they free library operating money for books and services.

In 1993, many Wakefield residents and organizations made generous gifts to the library, adopted magazines, or donated books in memory of loved ones. All these gifts are deeply appreciated.

The Trustees are grateful to all the library volunteers who contribute so much with their generous gifts of time and talent.

The Board commends the library staff and the Director for their dedication, hard work and positive attitudes in doing their jobs this past year.

Finally the Board would like to thank the citizens of Wakefield for their continued strong support and patronage of Lucius Beebe Memorial Library.

Respectfully submitted,

Board of Library Trustees  
HAROLD REGAN, Chair  
RICHARD BURCHILL, Vice-chair  
KRISTINA CARRICK, Secretary  
TIM HEALY

DAN SABBATELLI  
GRAY SAWYER  
BERNARD SPIELMAN  
JOHN SULLIVAN  
MARY VINCENT

## REPORT OF THE LIBRARY DIRECTOR

Dick Boutiette, Tim Healy, Phil McCarty, Gray Sawyer, Peter Scott, and Mary Vincent served on the Library Building Program Committee that selected NLB Associates to research the library needs of the community, project them over the next two decades, and define the facility from which they can be successfully delivered.

The project's first phase was a Needs Assessment. Consultant Louise Blalock interviewed residents individually and in groups. Volunteer participants addressed the needs of young children and their parents, middle school students, high school students, and adults. Participants included people of all ages, library users and non-users, recreational readers and information seekers. While many positive things were said about the library, a number of concerns were heard repeatedly.

Speaking of the Youth Room, *parents of young children* noted a need for comfortable seating and a place that encourages parents and children to stay and read together. They find it inappropriate that preschoolers through eighth graders are serviced in the same space. Parents would like longer library hours, an entrance less busy and noisy than the Avon Street door, easier access to the Youth Room for a stroller, and a child-proof area at the Circulation Desk. They want the library to meet their children's homework needs, expose them to new technology, and provide career guidance. Generally, parents believe children need more interaction with adult role models. As library users themselves, they expressed frustration with parking, dissatisfaction with the meeting room, and a desire for videos, CDs, and books on tape. They are worried about library access for disabled people.

*Middle school students* concur on a number of points. They also are very interested in technology, but while some have database services at home, others have no access and look to the library to even things up. Generally, they do not like being sent downstairs to the Youth Room. Downstairs is for little kids, and there isn't any comfortable seating. They have some ideas about designing their own space. For homework assignments, many use the adult collection.

While *high school students* say the library's resources meet their homework needs, they don't find things easily and are disappointed in the lack of multi-media and programs. They, too, are concerned about universal access.

*Adults* value the responsive service they get, but would like an expanded collection that includes, among other things, multi-media. They are comfortable with the existing technology, applaud networking, and want more of both. Finding books is a challenge in a nonfiction collection sliced up into various rooms. They note the lack of comfortable reading chairs. They are concerned about keeping the next generation reading and don't think the Youth Room is an inviting space. Neither is the meeting room.

Finally, *library staff* note that the demand for reference service calls for an Information Desk big enough for two staff members, and for online catalog terminals throughout the building. The Circulation Desk is poorly situated next to a busy entrance and the Youth Room stairwell; a Circulation Desk visible from both entrances is desirable. The Youth Room needs to expand, with areas that accommodate story hours and messy activities. Efficiency would improve if technical services and administration were consolidated on one floor. There needs to



be a chunk of space for a logical progression of Dewey numbers, space for reader seating, space for the big footprints of technology, space for Adult Literacy volunteers to work with their students, space for multi-media, and all spaces need to be accessible to everyone.

NLB Associates and library staff are developing a document that describes in detail the spaces needed to carry out the library's many roles. That document is the Building Program. The program identifies each service area; details the number of books, chairs, tables, computer workstations, and square feet in each area; describes their ideal ambience and desired adjacencies.

The Building Program serves as a lengthy letter to the architect for the third phase of the project, the Feasibility Study. In this phase, an architect, working with an engineer, develops a preliminary design for implementing the Building Program within the existing library. Compromises will be made. The product will be a new layout, recommendations for interior and/or exterior additions, and cost estimates for construction.

At that point, Town Meeting can decide whether or not the people of Wakefield want to realize the vision of the Needs Assessment.

Respectfully submitted,  
SHARON A. GILLEY  
Library Director

## PUBLIC SERVICES

### Online Catalog

In the fourth year of the Public Access Catalog project Beebe Library has eight terminals for use by patrons searching the North of Boston Library Exchange (NOBLE) network. Two NOBLE databases give Wakefield patrons access to the resources of 20 public libraries and nine academic libraries.

A recent study of patron use of Beebe Library catalogs revealed that 88% of patrons using catalogs to search for materials used the online catalog in preference to the card catalog.

### Collection Development Grant

Beebe Library used a federal LSCA \$10,000 grant to purchase 393 books and 131 instructional videos in the fields of science, technology, and social science. The materials will be used by adults and children for personal information and to meet their educational needs.

### Volunteers

Five volunteers helped library staff deliver services to the Wakefield community. Helen Camier, Brandy Daniels, Mary Gray, Alex Johnson and two Salem State College accounting students donated 260 hours of work to the library.

Respectfully submitted,  
ELIZABETH OWENS  
Assistant Director and  
Head of Public Services

## YOUTH SERVICES

Children often encounter the library for the first time when parents bring them to story hours. Store hours have traditionally been provided without cost with volunteers made use of when possible.

Directors of early childhood centers met with parents in January to discuss some of the variety of experience children encounter in their first school experience away from home. The program was videotaped and shown on local cable TV to a wider audience.

### School-Library Cooperation

Teachers are encouraged to bring children to the library to make sure they know where the library is and to assist them in learning how to get information for assignments. Teachers encourage children to get their first library card, if they don't already have one. This entails sending home an application for the parents to fill out for a child's first card. Stories, booktalks and hunting for materials for special assignments are reasons for library trips.

Michael Emberley, an illustrator of children's books and occasional author of same, was guest speaker for Author Day this year. All third graders were invited to this program, which was funded in part by the Massachusetts Cultural Council as administered by the Wakefield Arts Council.

Reading lists of books recommended for supplementary reading by the school reading program were distributed to school children before school closed in June. Each grade has the appropriate grade level list.

### Summer Reading Program

The family-oriented summer reading program was called "Sail on a Sea of Books" with reading, activities and entertainment clustered around the region-wide theme. The following were some of the programs and some of the people who graciously offered their time and talent to make a program a lively experience for lots of children.

Esther Nowell and the Animal Rescue League staged the annual Pet Show which once more gave library pet owners a chance to show off their pets and the organization a chance to educate young people about pet care.

Liz Freeman did a fine job with a puppet workshop for kids. She even helped them to stage their own play.

Susan Linn entertained children with guitar, singing, humor and ventriloquism.

A babysitting clinic was plainly appreciated by participants and their parents, not to mention likely future appreciation from parents of children being babysat.

Story hours and craft programs were sandwiched in between other events during the summer months, and for those who finished the minimum amount of time spent reading in the program, there was a party with entertainment and fun for all.

### New Computer and Laser Printer

This year we have changed to a MacIntosh and a laser printer. This was made possible by donation from the Friends and printer donation from the Lynnfield-Wakefield Kiwanis. There was instant increase in the number of



users and inquiries. There has been positive feedback from all ages and all types of users.

Respectfully submitted,  
ISABEL WILBER  
Children's Librarian

## READERS' AND INFORMATION SERVICES

Experts predict that the delivery of information services will change dramatically over the next decades. The reference staff at Beebe Library has been preparing for these changes by enrolling in courses and workshops on electronic networks and CD-ROM technology. Through NOBLE, the staff has grant-funded access to Internet, the international computer network system. Staff members with E-Mail accounts have been experimenting with searching techniques and documents delivery to determine how Internet can be used as a reference tool. Mark Sardella was selected by NOBLE to be a speaker at an Internet seminar for librarians.

The reference staff has also been evaluating replacing paper editions of reference works with CD-ROM products. The public has been enthusiastic over the library's electronic databases for magazine searching and full-text retrieval. CD-ROM products have the advantage over books by being easier to search and update. The one drawback with the present workstations is only one person can search a database at a time. The staff recognizes technology will continue to improve so what is appropriate one year may not be the next.

However, the wonder of technology will never replace the joy of reading a good book. The information staff takes pride in matching the right book with the right patron through booklists, book talks and patron interviews. Staff members contributed book reviews to *NOBLE Notables*, a list of the best fiction and non-fiction books published this year. The list was developed in response to book critics whose own lists of best books are often unappealing to the average reader. Charlotte Thompson participated in a workshop for librarians and shared her methods of market testing new books within the community.

Respectfully submitted,  
CHARLOTTE THOMPSON  
Readers' and Information  
Services Coordinator

## HOME DELIVERY SERVICE

A segment of the Wakefield population, unable to come to the library to select their own books, enthusiastically receives the selections of a library staff member on a regular basis.

The library and those who request this service greatly appreciate the following volunteers who deliver these books. We wish to thank: Marie Beyer, Lloyd K. Brown, Sara DiPerri, Nancy DiTullio, Mary Gray, Kristen Henshaw, Evelyn Holmes, Debbie Judge, Alice Morrison, Gail Shevlin, Pat Silveira, Elinor Smith, and Kathy Young.

Respectfully submitted,  
MAUREEN NEVIN  
Librarian



program and the tutor works with the learner to achieve those objectives. Since the fall two learners have received their GED's and another passed a state nurses assistant licensing test. One student, a low level reader, purchased a kit and read the directions to build his wife a bookcase. He felt he could not have done it without his tutor's help. The skills he gained led him to purchase a computer and use the manual to set it up himself.

Respectfully submitted,  
 JODY SHERMAN and  
 NANCY TOLLESON  
 Literacy Program Coordinators

### LIBRARY STATISTICS

#### Resources

Hardback volumes	85,516
Paperback volumes	8,571
Periodical titles	209
Pamphlets	12,787
Maps	970
Records	2,366
Cassettes	437
Compact discs	177
Videocassettes	421
Filmstrips	51
Media kits	57
Realia	33
Microfilm reels	1,610
Microfiche cards	2,855
Museum memberships	20 in 7 museums
Software	16

#### Circulation

Books	178,959
Periodicals	6,677
Pamphlets/maps	197
Media	7,823
Museum passes	866
Undefined	1,296

Total Circulation	195,818
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Average Daily Circulation	537
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#### Reference Use

Reference questions answered	6,756
Research questions answered	19,472

#### Volunteers

Adult literacy workshop	65
Delivery to homebound	13



General library aid	6
<b>Program Participation</b>	
112 Story Hours	460 participants
Summer reading program	354 participants
16 Children's programs	414 participants
19 Computer orientations	190 participants
16 Book discussion groups	227 participants
6 Staff lectures to organizations	184 attendees
5 Guest speakers	306 attendees
Computer use	501 hours
Adult literacy workshop	90 students
Meeting room use	396 bookings
Class visits to the library	20 classes
Classes visited by librarians	83 classes



1876

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Lucius Beebe & Sons,

DEALERS IN

MOROCCO GLOVE CALF,

French Kid, &c.

**69 High Street, Boston.**

M. BEEBE.

D. BEEBE.

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**CYRUS WAKEFIELD,**

IMPORTER

**Straits Produce,**

TIN, GAMBIER, SUGAR, COFFEE,

Sago Flour, Tapioca, Buffalo Hides, and Spices.

OFFICE, 86 CANAL STREET, BOSTON.

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1894

## "Fortify Yourself Against a Time of Need"

We feel reasonably sure that there will  
be "something doing" in the weather line  
before spring and are prepared to deliver

# GENUINE GAS COKE

As soon as you say the word—"It's  
up to you" : : : :

**\$5.00 per ton**

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**Wakefield Municipal Light Plant.**

*Report of*

MUNICIPAL LIGHT DEPARTMENT

# *Report of the Wakefield Municipal Light Department*

## To The Citizens of the Town of Wakefield

We are pleased to present this, our 100th annual report, which encompasses the fiscal period July 1, 1992 to June 30, 1993. This year, 1994, marks the 100th anniversary of the Wakefield Municipal Light Department. Once servicing only a handful of electric and gas customers, the Department has grown to serve more than 10,000 electric customers and approximately 5,000 gas customers, while Department revenues have increased from \$100,000 to more than \$19 million.

The MLD utilizes state-of-the-art technology to bring to its customers the most reliable and efficient energy at the lowest possible cost. Technology has not changed how the Department interacts with the community, however. MLD staff members in all areas of the Department are accessible to the residents and businesses of the community, and MLD services are provided around the clock for comfort, convenience and safety. As a municipally-owned public power utility, the Wakefield Municipal Light Department is owned by the ratepayers who have a say in the operation of the Department through representation by the elected members of the Board of Light Commissioners.

As we begin our second century of service, we anticipate that the Department will continue to prosper and work in the best interests of the community by its commitment to provide prompt, quality service at the lowest possible cost.

Respectfully submitted,  
WAKEFIELD MUNICIPAL  
LIGHT DEPARTMENT

## TOWN OF WAKEFIELD, MASSACHUSETTS MUNICIPAL LIGHT DEPARTMENT

### BALANCE SHEETS

JUNE 30, 1993 AND 1992

	1993	1992
ASSETS		
Utility plant, at cost:		
Electric	\$12,920,503	\$11,727,720
Gas	3,876,511	3,607,483
Common	1,033,538	1,069,276
	17,830,552	16,404,479
Less accumulated depreciation	13,475,965	12,744,561
Net utility plant in service	4,354,587	3,659,918
Special funds		
Self-insurance fund	329,543	319,620
Depreciation fund	137,418	307,544
Total special funds	466,961	627,164

## Current assets:

Cash — operating fund	634,614	303,166
Restricted cash	1,228,897	1,177,188
Customer accounts receivable, less allowance for doubtful accounts of \$145,000 in 1993 and 1992	1,883,745	1,788,821
Unbilled revenues	585,505	689,133
Deferred gas/fuel costs	147,845	340,381
Materials and supplies, at average cost	347,223	338,330
Prepaid expenses	120,321	176,912
Total current assets	4,948,150	4,813,931
Deferred debits	15,260	10,017
	<u>\$ 9,784,958</u>	<u>\$ 9,111,030</u>

1993

1992

## CAPITALIZATION AND LIABILITIES

## Capitalization:

## Retained earnings:

Appropriated (note 2)	\$ 329,543	\$ 319,620
Unappropriated	7,517,014	7,211,520
Total capitalization	<u>7,846,557</u>	<u>7,531,140</u>

## Current liabilities:

Current installments of long-term debt	—	45,000
Customer deposits	503,177	455,596
Accrued expenses and accounts payable (note 5)	1,435,224	1,079,294
Total current liabilities	<u>1,938,401</u>	<u>1,579,890</u>

## Commitments and contingencies (note 6)

<u>\$ 9,784,958</u>	<u>\$ 9,111,030</u>
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## MUNICIPAL LIGHT DEPARTMENT

**Statements of Cash Flows**  
**Years ended June 30, 1993 and 1992**

	1993	1992
Cash flows from operating activities:		
Net income	\$ 315,417	\$ 140,175
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	820,560	786,333
Loss on disposal of utility plant	—	11,630
Changes in assets and liabilities:		
Special funds	160,203	126,574
Restricted cash	(51,709)	(194,702)
Customer accounts receivable	(94,924)	133,823
Unbilled revenues	103,628	(61,692)
Deferred gas/fuel	192,536	(358,559)
Materials and supplies	(8,893)	15,623
Prepaid expenses	56,591	688,537
Customer deposits	47,581	70,448
Accrued expenses	355,930	(455,766)
Net cash provided by operating activities	<u>1,896,920</u>	<u>902,424</u>
Cash flows from investing activities:		
Additions to utility plant	(1,515,229)	(700,423)
Additions to deferred debits	(5,243)	(24,125)
Net cash used for investing activities	<u>(1,520,472)</u>	<u>(724,548)</u>
Cash flows from financing activities:		
Principal payments on long-term debt	(45,000)	(60,000)
Principal payments on capital lease obligation	—	(11,303)
Net cash used for financing activities	<u>(45,000)</u>	<u>(71,303)</u>
Net increase in cash — operating fund	331,448	106,573
Cash — operating fund at beginning of year	303,166	196,593
Cash — operating fund at end of year	<u>\$ 634,614</u>	<u>\$ 303,166</u>
Supplemental disclosures of cash flow information:		
Cash paid during the year for:		
Interest	<u>\$ 36,769</u>	<u>\$ 26,901</u>



## MUNICIPAL LIGHT DEPARTMENT

**Statements of Operations and Retained Earnings**  
**Years ended June 30, 1993 and 1992**

	1993	1992
Operating revenues:		
Electric	\$14,925,984	\$15,124,962
Gas	<u>4,372,001</u>	<u>3,939,998</u>
Total operating revenues	19,297,985	19,064,960
Operating expenses:		
Operation:		
Purchased power	11,412,932	11,621,466
Gas purchased	2,593,134	2,377,334
Distribution expense	959,811	1,031,264
General and administrative	1,729,385	1,649,035
Other	499,869	486,206
Maintenance	602,129	681,229
Depreciation	820,560	786,333
Payment in lieu of taxes	<u>395,512</u>	<u>364,364</u>
Total operating expenses	<u>19,013,332</u>	<u>18,997,231</u>
Operating income	284,653	67,729
Other income, principally interest	<u>69,133</u>	<u>91,687</u>
Income before interest expense	353,786	159,416
Interest expense	<u>38,369</u>	<u>19,241</u>
Net income	315,417	140,175
Retained earnings at beginning of year	<u>7,531,140</u>	<u>7,390,965</u>
Retained earnings at end of year	<u>\$ 7,846,557</u>	<u>\$ 7,531,140</u>

WAKEFIELD DIRECTORY.

1886

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CITIZENS'  
Gas Light Company

OF

WAKEFIELD, READING & STONEHAM,  
Located at Wakefield.

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Cyrus Wakefield, *President*

Thomas Winship, *Treasurer.*

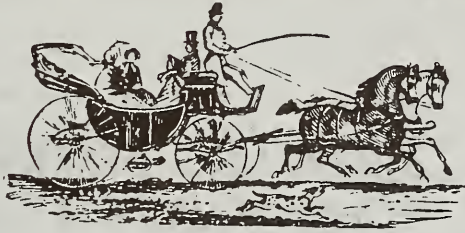
B. B. Burbank, *Superintendent.*

*Directors.*—Cyrus Wakefield, Thomas Emerson, James F. Emerson, Daniel G. Walton, Cyrus G. Beebe, Stephen Foster, William Tidd.

Geo. H. Hathaway,

LIVERY, SALE  
and BOARDING

**STABLE.**



**Carriages meet all Trains.**

Hacks furnished for funerals, weddings,  
and parties. . . . .

**. . Furniture Moving.**

Also, for sale a large stock of Custom  
Made and Sale Harnesses, together with a  
large line of Robes, Blankets, Surcingles,  
Whips, etc.

Repairing in all its branches neatly done.  
INTERFERING BOOTS A SPECIALTY. . .

**MECHANIC STREET.**

1894

## *Vital Statistics*

**TOWN CLERK'S REPORT**

**Town Meetings**

**Voting Results**

**Births, Marriages, Deaths**

**and Report of**

**TOWN TREASURER**

## **ARTICLES VOTED AT 1993 ANNUAL AND SPECIAL TOWN MEETINGS**

### **Annual Town Meeting — May 3rd**

Articles 6, 24, 26, 8, 3, 38, 29, 10, 36, 39, 14

### **Second Session — May 6th**

Articles 18, 27, 19, 20, 28, 2, 12, 22, 23

### **Third Session — May 10th**

Articles 33, 34, 35, 31, 15, 32, 30

### **Fourth Session — May 13th**

Article 1 — Lottery 7

### **Special Town Meeting — May 13th**

Articles 1 & 2

### **Second Session — May 17th**

Articles 4 & 3

### **Fifth Session May 13 — Annual Town Meeting Reconvened**

Article 1, Lottery 4, 10, 5, 11, 9, 1, 2, 8, 3

Articles 4, 13, 11, 9, 25, 37, 7, 21, 5

### **Sixth & Final Session — May 20th**

Article 1, Lottery 6

Articles 16 & 17



## ANNUAL TOWN MEETING MAY 3, 1993

With 115 in attendance, Moderator James Caffrey called the meeting to order in the auditorium of the Galvin Junior High School at 7:50 p.m., apologizing for the delay due to technical difficulties with the aisle microphones.

Moderator Caffrey detailed the lottery system in selection of articles for consideration, with articles 19 and 20, 33 and 34 to be acted on in tandem, and introduced by name the guests and non-voters seated in the visitors' section.

On motion by Finance Committee Chairman Muriel McConville, it was unanimously voted that the reading of the warrant with the exception of the constable's return be dispensed with. The constable's return was read by the moderator. Warrant and constable's return made part of the record.

First article drawn - number 6

### ARTICLE 6

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to provide assistance to the Corp. H. E. Nelson Post 63, American Legion, in leasing or obtaining suitable quarters, pursuant to the provisions of Massachusetts General Laws, Chapter 40, Section 9, or to see what the Town will do about it.

James Nardone (American Legion)

On motion by Finance Committee

**Voted:** Indefinite Postponement

### ARTICLE 24

To see if the Town will vote to authorize the Board of Assessors to use such sum of the balance of the operating fund of the Municipal Light Department as of June 30, 1992 as the Board of Light Commissioners may vote, in computing the tax rate for the fiscal period July 1, 1993 to June 30, 1994.

Municipal Light Commissioners

On motion by Finance Committee

**Voted:** That the Town return to the Town Treasury the sum of \$415,918 from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1993, and to authorize the Assessors to use said sum in computing the Tax Rate for the period ending June 30, 1994. The balance remaining in the Operating Fund as of June 30, 1993, after the transfer shall be retained in the Operating Fund and subject to further Town Meeting action.

### ARTICLE 26

To see if the Town will vote to raise and appropriate a sum of money for the collection, disposal, recycling and composting of refuse, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from tax levy the sum of \$1,046,250.00 for the collection, disposal and recycling of refuse.

### ARTICLE 8

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Memorial Day, to be expended by the Board of Selectmen.

James Nardone (American Legion)

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from tax levy the sum of \$2,500.00 to carry out the purpose of Article 8.

### ARTICLE 3

To see if the Town will vote to raise and appropriate a sum of money to be used by the East Middlesex Association for Retarded Citizens in the implementation of its program under the provisions of Chapter 19 of the General Laws, said sum of money to be expended under the direction of the Board of Health, as provided in Chapter 40, Section 5, Subsection 40C of the General Laws.

East Middlesex Association  
for Retarded Citizens, Inc.

On motion by Finance Committee

**Unanimously Voted:** That the Town raise and appropriate from tax levy the sum of \$8,890.00 to carry out the purpose of Article 3.

### ARTICLE 38

To see if the Town will vote to amend the Zoning Bylaws, Section 4Q, Table 1, Table of Uses, by deleting therefrom the use

"Establishment for the sale or lease of new or used vehicles or boats," and substituting therefor the following:

"Establishment for the sale or lease of new or used vehicles or boats, when displayed, sold or leased from the licensed premises"

or to see what the Town will do about it.

Board of Selectmen

On motion by Planning Board

**Unanimously Voted:** That the Town amend the Zoning Bylaws, Section 4Q, Table 1, Table of Uses, by deleting therefrom the use

"Establishment for the sale or lease of new or used vehicles or boats," and substituting therefor the following:

"Establishment for the sale or lease of new or used vehicles or boats, when displayed, sold or leased from the licensed premises"

Boston, Massachusetts

August 18, 1993

The foregoing amendment to the zoning bylaws adopted under article 38 of the warrant for the Wakefield Annual Town Meeting that convened May 3, 1993, is hereby approved.

Scott Harshbarger, Attorney General

/s/Anthony E. Penski  
Assistant Attorney General

## ARTICLE 29

To see if the Town will vote a sufficient sum of money, from the Water Revenue Account, for the replacement of water mains at various locations throughout the Town, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee

**Voted:** That the Town transfer from the Water surplus Revenue Account the sum of \$442,000.00 for the replacement of Water Mains at various locations throughout the Town.

## ARTICLE 10

To see if the Town will vote to raise and appropriate or transfer from available funds \$2,000.00 for the replacement of shade trees, said sum of money to be expended under the Direction of the Board of Public Works, or to see what the Town will do about it.

Chris Davis

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from Tax Levy the sum of \$2,000.00 to carry out the purpose of Article 10.

## ARTICLE 36

To see if the Town will vote to amend Section 8.D (4) (c) of the Zoning Bylaws by deleting the last sentence thereof, and substituting the following:

“Should the Planning Board or Building Inspector fail to act within 35 days of their receipt of a plan, the Special Permit Granting Authority shall be free to take action on the site plan and special permit application with whatever information it has available to it at the time of its review.”  
or to take any action in relation thereto.

Planning Board

On motion by Planning Board

**Unanimously Voted:** That the Town amend Section 8.D (4) (c) of the Zoning Bylaws by deleting the last sentence thereof, and substituting the following:

“Should the Planning Board or Building Inspector fail to act within 35 days of their receipt of a plan, the Special Permit Granting Authority shall be free to take action on the site plan and special permit application with whatever information it has available to it at the time of its review.”

Boston, Massachusetts

August 18, 1993

The foregoing amendment to the zoning bylaws adopted under article 36 of the warrant for the Wakefield Annual Town Meeting that convened May 3, 1993, is hereby approved.

Scott Harshbarger, Attorney General

/s/ Anthony E. Penski  
Assistant Attorney General



## ARTICLE 39

To see if the Town will vote to establish a permanent committee to be known as The Capital Outlay Committee, for the purpose of determining present and future capital needs of the Town, to prioritize such capital needs, and to make recommendations as to the implementation of capital expenditures, said Capital Outlay Committee to be composed of the following:

- (1) The Chairman or member of the Board of Public Works as designated by the Chairman of the Board of Public Works;
- (2) The Chairman or member of the School Committee as designated by the Chairman of the School Committee;
- (3) The Chairman or member of the Finance Committee as designated by the Chairman of the Finance Committee;
- (4) The Chairman or member of the Library Trustees as designated by the Chairman of the Library Trustees;
- (5) The Chairman or member of the Board of Selectmen as designated by the Chairman of the Board of Selectmen;
- (6) Two citizens to be appointed by the Moderator for a period of three (3) years each, one of whom shall serve as Chairman of the Capital Outlay Committee for a period of three (3) years upon election by a majority of the members; or to see what the Town will do about it.

Board of Selectmen

Philip Porter's motion to amend by adding "and to report its recommendations to the annual town meeting" carried.

On motion by Finance Committee

**Voted:** That the Town establish a permanent Committee to be known as the Capital Outlay Committee, for the purpose of determining present and future capital needs of the Town, to prioritize such capital needs, and to make recommendations as to the implementation of capital expenditures, and to report its recommendations to the annual town meeting, said Capital Outlay Committee to be composed of the following:

- (1) The Chairman or member of the Board of Public Works as designated by the Chairman of the Board of Public Works;
- (2) The Chairman or member of the School Committee as designated by the Chairman of the School Committee;
- (3) The Chairman or member of the Finance Committee as designated by the Chairman of the Finance Committee;
- (4) The Chairman or member of the Library Trustees as designated by the Chairman of the Library Trustees;
- (5) The Chairman or member of the Board of Selectmen as designated by the Chairman of the Board of Selectmen;
- (6) Two citizens to be appointed by the Moderator for a period of three (3) years each, one of whom shall serve as Chairman of the Capital Outlay Committee for a period of three (3) years upon election by a majority of the members.

## ARTICLE 14

To see if the Town will vote to amend the General Bylaws of the Town, Chapter II, Town Meeting and Rules and Procedures Thereof by deleting Section 3, as recently amended by Article 7 of the Special Town Meeting of



November 7, 1991, and substituting the following:

Section 3. All Articles in the Warrant shall be taken up in the order of their arrangement unless otherwise decided by a two-thirds vote, or to see what the Town will do about it.

Marie Spindler  
Taxpayers for Equal Access

On motion by Finance Committee

**Voted:** That the Town amend the General Bylaws of the Town, Chapter II, Town Meeting and Rules and Procedures Thereof by deleting Section 3, as recently amended by Article 7 of the Special Town Meeting of November 7, 1991, and substituting the following:

Section 3. All Articles in the Warrant shall be taken up in the order of their arrangement unless otherwise decided by a two-thirds vote.

Boston, Massachusetts

August 18, 1993

The foregoing amendment to the general bylaws adopted under article 14 of the warrant for the Wakefield Annual Town Meeting that convened May 3, 1993, is hereby approved.

Scott Harshbarger, Attorney General

/s/ Anthony E. Penski  
Assistant Attorney General

Sam Benedetto's motion to adjourn meeting to 7:30 p.m. in the auditorium of the Junior High School was seconded and carried at 11:00 p.m. with 312 in attendance.

VIRGINIA M. ZINGARELLI  
Town Clerk

A TRUE RECORD  
ATTEST:

## **ANNUAL TOWN MEETING SECOND SESSION MAY 6, 1993**

With 138 in attendance, the Moderator called the meeting to order at 7:50 p.m. Non-voters were introduced and tellers selected for the duration of the town meeting were duly sworn.

Phyllis Hull's motion for reconsideration of article 14 failed. The vote was 79 for, 175 against.

Point of record requested by J. Edward Surette, Jr.: record vote even though the two-third majority voting against reconsideration was visibly seen. For reconsideration to pass, 136 yea votes were needed.

### **ARTICLE 18**

To see if the Town will vote to instruct its Representative to the General Court to file special legislation requiring the School Committee of the Town of Wakefield to limit expenditures to the amounts set forth in accounts established

within the total appropriation for the support of the public schools, namely, Personal Services, Materials and supplies, Contractual Services, Sundry Charges, Trade Schools, and Capital Outlay, notwithstanding the provisions of M. G. L. c. 71, Section 34, or to take any other action in relation thereto.

Michael Conley

Taxpayers Association of Wakefield

On motion by Finance Committee

**Voted:** Indefinite Postponement

## ARTICLE 27

To see if the Town will vote to authorize the Board of Public Works to accept, or take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate a sufficient sum of money to carry out the purpose of this Article.

Board of Public Works

On motion by Finance Committee

**Voted:** That the Town authorize the Board of Public Works to accept, or take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets and to provide therefor, the Town raise and appropriate from tax levy the sum of \$1.00.

The vote was 198 Yes, 1 No. Two-third majority vote satisfied.

## ARTICLE 19 (Tandem with Article 20)

To see if the Town will vote to amend its Zoning Map by rezoning from Single Residence Use to General Residence Use the portion of land contained within Lots 13, 13A, 14 and 14A, Plat 11 of the Assessors' Maps, located on Spaulding Street and Lake Avenue, or to see what the Town will do about it.

Sam Stella (American Legion)

Planning Board's motion to adopt the proposed Zoning Map change as printed in the Finance Committee's Recommendation Booklet failed. Sam Stella moved for indefinite postponement.

Moderator Caffrey informed the assembly that if the motion for indefinite postponement carried, action on article 20 would be legally impossible. Stella's motion for indefinite postponement carried by a majority vote.

## ARTICLE 20

To see if the Town will vote to lease a portion of Lot 13A, Plat 11 of the Assessors' Maps and consisting of approximately 8,800 square feet, for private club purposes only, for a rental of not less than fair market rental as determined by Town Appraisers, and for a period not to exceed ten (10) years, upon such other terms and conditions as the Board of Selectmen shall deem necessary and appropriate; and that the Board of Selectmen be authorized and directed to solicit proposals for such rental in accordance with M.G.L. c. 30B, and requiring that all special permits, variances, or other permits or licenses be obtained prior to such lease; or to take any other action relative thereto.

No action taken.

Sam Stella

## ARTICLE 28

To see if the Town will vote to raise and appropriate a sufficient sum of money for Traffic Signal Reconstruction at the Main Street, North Avenue, Nahant Street intersection and the Broadway/North Avenue intersection, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee

**Voted:** Indefinite Postponement.

## ARTICLE 2

To see if the Town will vote to raise and appropriate a sum of money to cover the cost of participation of retarded children of the Town of Wakefield in the Camp Hope Program sponsored by the East Middlesex Association for Retarded Citizens, Inc. (EMARC)

East Middlesex Association  
for Retarded Citizens, Inc.

On motion by Finance Committee

**Voted Unanimously:** That the Town raise and appropriate from tax levy the sum of \$770.00 to cover the cost of participation of retarded children of the Town of Wakefield in the Camp Hope Program sponsored by the East Middlesex Association for Retarded Citizens, Inc. (EMARC)

## ARTICLE 12

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee

**Voted Unanimously:** That the Town transfer from the excess and deficiency account the sum of \$11,780.31 to carry out the purpose of Article 12.

## ARTICLE 22

To see if the Town will vote to amend Chapter XV of the General Bylaws, Canine Control Bylaw, by adding thereto additional and new Sections 1 and 2 as follows:

“Section 1. PERMIT TO KEEP DOGS AND CATS: No person shall keep more than three dogs over three months of age, nor more than three cats over three months of age, at any one place, or on any premises, or in any one residence located within the jurisdiction of the Town. This restriction shall not apply to dogs or cats kept pursuant to a valid kennel license issued by the Town Clerk, or kept on the premises of a business for sale, or kept for medical treatment by a veterinary clinic or hospital, or dogs and cats kept at an animal control shelter or under the care and custody of the Canine Control Officer.”

“Section 2. SOLID WASTE EXCRETION: It is unlawful for the owner or per-



son having custody of any animal to permit, either willfully or through failure to exercise due care or control of such animal, any animal to excrete any solid waste upon any public sidewalk, public street or public park immediately abutting any body of water in the Town.

Provided further, that no violation of this Section shall occur if the owner or person having custody of the offending animal promptly and voluntarily removes the animal waste."

and that the Town renumber present Sections 1 and following to be Sections 3 and following, in sequential order, or to see what the Town will do about it.

Canine Control Officer

On motion by Finance Committee

**Voted:** That the Town amend Chapter XV of the General Bylaws, Canine Control Bylaw, by adding thereto a new Section 14 as follows:

"SOLID WASTE EXCRETION: It is unlawful for the owner or person having custody of any animal to permit, either willfully or through failure to exercise due care or control of such animal, any animal to excrete any solid waste upon any public sidewalk, public street or public park immediately abutting any body of water in the town.

Provided further, that no violation of this Section shall occur if the owner or person having custody of the offending animal promptly and voluntarily removes the animal waste."

and that the Town add Section 14 as appears as Section 2 in Article 22,

Boston, Massachusetts

August 18, 1993

The foregoing amendment to the general bylaws adopted under article 22 of the warrant for the Wakefield Annual Town Meeting that convened May 3, 1993, is hereby approved.

Scott Harshbarger, Attorney General

/s/ Anthony E. Penski  
Assistant Attorney General

## ARTICLE 23

To see if the Town will vote to appropriate a sum of money to the Stabilization fund or to see what the Town will do about it.

Finance Committee

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from Tax Levy the sum of \$50,000.00 to carry out the purpose of Article 23.

Prior to discussion of Article 34, Joseph Neale's motion to adjourn meeting to Monday, May 10th at 7:30 p.m., carried at 10:55 p.m. with 307 in attendance.

VIRGINIA M. ZINGARELLI  
Town Clerk

A TRUE RECORD  
ATTEST:



## ANNUAL TOWN MEETING THIRD SESSION MAY 10, 1993

With 85 in attendance, Moderator Caffrey called the meeting to order at 7:35 p.m. The moderator explained that due to article 34 being drawn in the adjourned session, discussion would be taken up on article 33, tandem with article 34.

The moderator recognized Caroline Coscia, chairperson of the Planning Board, for a formal motion on Article 33.

### ARTICLE 33 (Tandem with article 34)

To see if the Town will vote to amend the Zoning Bylaw by adding to Table 1, Table of Use Regulations, Residential and Institutional Uses, by adding thereto the following:

Accessory Apartments in	<u>SSR SR GR MR NB LB B LI I</u>
Single Residence Uses as	N SP N N N N N N N
set forth in Section 4M (1) (F)	
or to see what the Town will do about it.	

Building Inspector

On motion by Planning Board

**Voted:** That the Town amend the Zoning Bylaw by adding to Table 1. Table of Use Regulations, Residential and Institutional Uses, by adding thereto the following:

Accessory Apartments in	<u>SSR SR GR MR NB LB B LI I</u>
Single Residence Uses as	N SP N N N N N N N
set forth in Section 4M (1) (F).	
Two-third majority vote of 77 Yeas satisfied.	
The vote was 92 Yes, 24 No.	

Boston, Massachusetts

August 18, 1993

The foregoing amendment to the zoning bylaws adopted under article 33 of the warrant for the Wakefield Annual Town Meeting that convened May 3, 1993 is hereby approved.

Scott Harshbarger, Attorney General  
/s/ Anthony E. Penski  
Assistant Attorney General

### ARTICLE 34

To see if the Town will vote to amend the Zoning Bylaw by adding to Section 4.M. Residential Accessory Uses the following:

(1) (F) Accessory Apartments

a. Purpose and Intent. It is the specific purpose and intent of allowing accessory apartments within one-family properties, except where enforceable deed covenants prohibit the same, in all one-family residence districts to meet the special housing needs of families. To help achieve these goals and to promote the other objectives of this bylaw specific standards are set forth below for such accessory apartment uses.

b. Accessory apartments may be created only within single-family dwellings

which are located on lots meeting the minimum lot area and width requirements of the applicable zone.

c. **Owner Occupancy Required.** The owner(s) of the one-family lot upon which the accessory apartment is located shall occupy at least one (1) of the dwelling units on the premises. The special permit shall be issued to the owner of the property. Should there be a change in ownership, a change in the residence of the owner, or the death or removal of the surviving parent, or family member, occupying the accessory apartment, the special permit use and the certificate of occupancy for the accessory apartment shall become null and void. Within ninety (90) days of the death or removal of the surviving parent, or family member, or prior to a change in ownership or residence the second kitchen shall be removed and the house shall revert to a single-family status. Should the new owner decide to live in the structure and desire to continue the use of the second dwelling unit, he shall apply to the Zoning Board of Appeals for a special permit. The owner applicant shall be required to file on the subject property a declaration of covenants prior to the issuance of a special permit for an accessory apartment. This declaration shall be in favor of the Town of Wakefield and state that:

(i) The special permit for an accessory apartment or any renewal of said special permit shall terminate upon the death of the undersigned and the spouse of the undersigned or upon the transfer of title to said premises or upon the undersigned no longer occupying the premises as their principal residence.

(ii) The new owner of the premises shall have to apply to the Zoning Board of Appeals for a special permit to continue the accessory apartment.

d. The special permit shall be issued on a year-to-year basis and the Board of Appeals shall not renew any such permit where the need for such accessory use no longer exists. The board shall require bond or surety to insure that any improvements made shall be removed at the expiration of such special permit, or the sale of premise — whichever occurs first.

e. An accessory apartment must be located in the principal dwelling provided that such principal dwelling conforms to the other requirements of this ordinance unless a variance therefore shall have been granted by the Zoning Board of Appeals.

f. **Apartment Size.** The minimum floor size for an accessory apartment within a principal dwelling building shall be three hundred (300) square feet, but in no case shall it exceed twenty-five percent (25%) of the habitable area of the dwelling in which it is located, unless in the opinion of the Zoning Board of Appeals a greater or lesser amount of floor area is warranted by the specific circumstances of the particular building.

g. The accessory apartment shall not involve the extension or enlargement of the principal dwelling, except to provide access or egress nor shall it change the single-family characteristic of the dwelling.

h. There shall be no more than one (1) accessory apartment for a total of two (2) dwelling units permitted per lot.

i. Applications for accessory apartments shall be subject to approval solely by the Board of Appeals.

j. Applications need only contain such information to determine compliance with regulations set forth herein.



**Voted:** That the Town amend the zoning Bylaw by adding to Section 4.M. Residential Accessory Uses the following:

(1) (F) Accessory Apartments

a. Purpose and Intent. It is the specific purpose and intent of allowing accessory apartments within one-family properties, except where enforceable deed covenants prohibit the same, in all one-family residence districts to meet the special housing needs of families. To help achieve these goals and to promote the other objectives of this bylaw specific standards are set forth below for such accessory apartment uses.

b. Accessory apartments may be created only within single-family dwellings which are located on lots meeting the minimum lot area and width requirements of the applicable zone.

c. Owner Occupancy Required. The owner(s) of the one-family lot upon which the accessory apartment is located shall occupy at least one (1) of the dwelling units on the premises. The special permit shall be issued to the owner of the property. Should there be a change in ownership, a change in the residence of the owner, or the death or removal of the surviving parent, or family member, occupying the accessory apartment, the special permit use and the certificate of occupancy for the accessory apartment shall become null and void. Within ninety (90) days of the death or removal of the surviving parent, or family member, or prior to a change in ownership or residence the second kitchen shall be removed and the house shall revert to a single-family status. Should the new owner decide to live in the structure and desire to continue the use of the second dwelling unit, he shall apply to the Zoning Board of Appeals for a special permit. The owner applicant shall be required to file on the subject property a declaration of covenants prior to the issuance of a special permit for an accessory apartment. This declaration shall be in favor of the Town of Wakefield and state that:

(i) The special permit for an accessory apartment or any renewal of said special permit shall terminate upon the death of the undersigned and the spouse of the undersigned or upon the transfer of title to said premises or upon the undersigned no longer occupying the premises as their principal residence.

(ii) The new owner of the premises shall have to apply to the Zoning Board of Appeals for a special permit to continue the accessory apartment.

d. The special permit shall be issued on a year-to-year basis and the Board of Appeals shall not renew any such permit where the need for such accessory use no longer exists. The board shall require bond or surety to insure that any improvements made shall be removed at the expiration of such special permit, or the sale of premise — whichever occurs first.

e. An accessory apartment must be located in the principal dwelling provided that such principal dwelling conforms to the other requirements of this ordinance unless a variance therefore shall have been granted by the Zoning Board of Appeals.

f. Apartment Size. The minimum floor size for an accessory apartment within a principal dwelling building shall be three hundred (300) square feet, but in no case shall it exceed twenty-five percent (25%) of the habitable area of the dwelling in which it is located, unless in the opinion of the Zoning Board of Appeals a greater or lesser amount of floor area is warranted by the specific circumstances of the particular building.

g. The accessory apartment shall not involve the extension or enlargement of



the principal dwelling, except to provide access or egress nor shall it change the single-family characteristic of the dwelling.

h. There shall be no more than one (1) accessory apartment for a total of two (2) dwelling units permitted per lot.

i. Applications for accessory apartments shall be subject to approval solely by the Board of Appeals.

j. Applications need only contain such information to determine compliance with regulations set forth herein.

Two-third majority vote of 100 Yeas satisfied.

The vote was 130 Yes, 20 No.

Boston, Massachusetts

August 18, 1993

The foregoing amendment to the zoning bylaws adopted under article 34 of the warrant for the Wakefield Annual Town Meeting that convened on May 3, 1993 is hereby approved.

Scott Harshbarger, Attorney General

/s/ Anthony E. Penski  
Assistant Attorney General

ARTICLE 35

To see if the Town will vote to amend the Zoning Bylaws of the Town by deleting from Table 1, Table of Use Regulations, the following:

"Fast Food Establishment	SSR	SR	GR	MR	NB	LB	B	LI	I"
	N	N	N	N	N	N	N	N	N

and substituting the following:

"Fast Food Establishment	SSR	SR	GR	MR	NB	LB	B	LI	I"
	N	N	N	N	N	N	SP	N	N

or to see what the Town will do about it.

Building Inspector

Planning Board's motion for favorable action amended by Robert Moore's motion for indefinite postponement.

Voted: Indefinite postponement.

ARTICLE 31

To see if the Town will vote to accept the provisions of M. G. L. c44, s53D, providing for the establishment of a revolving account for the receipts and expenditures of Recreation and Park Services in the Town, or to see what the Town will do about it.

Recreation Commission

On motion by Finance Committee

Voted: Indefinite Postponement

ARTICLE 15

To see if the Town will vote to reduce the number of members of the School Committee from seven to five, said reduction to be accomplished within a period

of three (3) years as follows:

For the Annual Election for 1994, one three year term and one two year term;

For the Annual Election for 1995, two three year terms, and one one year term; and

Three year terms thereafter, or to see what the Town will do about it.

J. Edward Surette, Jr.

On motion by Finance Committee

**Voted:** That the Town reduce the number of members of the School Committee from seven to five, said reduction to be accomplished within a period of three (3) years as follows:

For the Annual Election for 1994, one three year term and one two year term;

For the Annual Election for 1995, two three year terms, and one one year term; and

Three year terms thereafter.

### ARTICLE 32

To see if the Town will vote to amend the General Bylaws, by deleting from Chapter V, the Building Permit Fee Schedule of Section 12 thereof, and substituting the following, or to see what the Town will do about it.

#### Building Permit Fee Schedule

##### Based on Estimated Cost of Construction

New Dwelling	\$8.00/\$1,000
Additions, Alterations & Solid	\$25.00 Minimum
Fuel Appliances	\$8.00/\$1,000
Garages - Residential - 1 Car	\$40.00 Minimum
2 Car	\$50.00 Minimum
3 Car	\$75.00 Minimum
Roofing, Siding, Porches, Decks	\$25.00 Minimum
up to \$3,000.00	\$8.00/\$1,000
Commercial or Industrial Addition or	\$50.00 Minimum
Alteration Including Roofing	\$8.00/\$1,000
Signs	\$25.00 Minimum
	\$8.00/\$1,000
Swimming Pools - Above ground	\$25.00 Minimum
Below ground	\$50.00 Minimum
	\$8.00/\$1,000
Accessory, Temporary Buildings, Sheds	\$25.00 Minimum
	\$8.00/\$1,000
Razing Permit - Residential	\$25.00 Minimum
Accessory Buildings	
Residential Houses	\$50.00 Minimum
Commercial	\$100.00 Minimum
	\$8.00/\$1,000
Foundation Permit, if needed	\$100.00 Minimum
	\$8.00/\$1,000
Move Building	\$100.00 Minimum
	\$8.00/\$1
Late filing fee	\$25.00

## Index For Figuring Valuations

1 Story Dwelling	\$50.00 sq. ft.
1 1/2 Story Dwelling (Expansion, Cape, Split, etc.)	\$60.00 sq. ft.
2 Story Dwelling (Garrison, Colonial, etc.)	\$70.00 sq. ft.
Basement Garage - Single - Addition	\$2,000.00
Double - Addition	\$4,000.00
Attached or Detached Garage - Single	\$8,000.00
Double	\$10,000.00
Commercial or Industrial Buildings	\$60.00 sq. ft.
Apartment Buildings	\$60,000.00/unit
	\$8.00/\$1,000

## Wire Permit Fee Schedule

New Construction:	
Single Family Dwelling	\$100.00
Two Family Dwelling or more	\$ 50.00/unit
Service Change:	
Up to 2 meters and panels	\$ 20.00
Each additional meter and panel	\$ 10.00
Temporary Services	\$ 20.00
Fixtures:	
1 - 10 outlets or fixtures	\$ 10.00
Each additional outlet or fixture	\$ 1.00
Range	\$ 10.00
Oil or Gas Furnace	\$ 10.00
Dryer	\$ 10.00
Disposal	\$ 10.00
Dishwasher	\$ 10.00
Air Conditioner	\$ 10.00
Hot Water Heater	\$ 10.00
Electric Heat	\$ 5.00/unit
Swimming Pool	\$ 30.00
Fire & Smoke Alarms	\$ 5.00/unit
Central Air Conditioner	\$ 20.00
Sub Panels	\$ 10.00
Commercial:	
New Service or Service Change Single	\$ 25.00
Phase - First 200 Amps	
Each additional 100 Amps	\$ 10.00
New Service or Service Change	\$ 40.00
Each additional 100 Amps	\$ 10.00
Fixtures:	
1 - 10 outlets or fixtures	\$ 10.00
Each additional outlet or fixture	\$ 1.00
Central Air Conditioning or Heat Pumps	\$ 10.00
Fire & Smoke Alarms	\$ 5.00/unit
Apartment Buildings per Unit	\$ 50.00
Sub Panels	\$ 15.00
Transformers - any size	\$ 20.00



Permit for which no fee is prescribed	\$ 10.00
Minimum Fee	\$ 10.00
Reinspection Fee	\$ 15.00
Work started before permit is issued is DOUBLED	

## Plumbing Permit Fee Schedule

New:

Single Family Dwelling	
8 fixtures or less	\$ 50.00
Each additional fixture	\$ 5.00
Multiple Family Dwelling	
8 fixtures or less	\$ 50.00/unit
Each additional fixture	\$ 5.00
Commercial or Industrial	
Minimum	\$ 50.00
Plus each fixture	\$ 5.00
Remodeling or Renovations	
Minimum - 4 fixtures or less	\$ 25.00
Each additional fixtures	\$ 5.00
Gas Hot Water Heater Replacement	
Plumbing	\$ 10.00
Gas	\$ 5.00
Reinspection Fee	\$ 15.00
Sewer Connection	\$ 25.00
Back Flow Preventors	
Minimum	\$ 15.00
Each additional	\$ 5.00
Late filing fee	\$ 25.00

## Gas Permit Fee Schedule

Minimum	\$ 20.00
Each fixture	\$ 5.00
Late filing fee	\$ 25.00
Reinspection fee	\$ 15.00
Commercial or Industrial	
Minimum	\$ 50.00
Each additional	\$ 5.00

Building Inspector

On motion by Finance Committee

**Voted:** That the Town amend the General Bylaws, by deleting from Chapter V, the Building Permit Fee Schedule of Section 12 in its entirety and substituting therefore the fees as set forth in Article 32 of the Warrant.

Boston, Massachusetts

August 18, 1993

The foregoing amendment to the general bylaws adopted under article 32 of the warrant for the Wakefield Annual Town Meeting that convened May 3, 1993, is hereby approved.

Scott Harshbarger, Attorney General  
/s/ Anthony E. Penski  
Assistant Attorney General

## ARTICLE 30

To see if the Town will vote to raise and appropriate a sufficient sum of

money to make specific repairs to a private way in the Town in accordance with the provisions of Section 19, Chapter VII, of the General Bylaws of the Town as follows:

a) West Street - Beginning at the intersection with Gould Street and running westerly a distance of 335 feet more or less to a dead end or take any other action in relation thereto.

b) Atwood Avenue - Beginning at the intersection with Forest Street and running southerly a distance of 700 feet more or less to a dead end or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee

**Voted:** That the Town make specific repairs to a private way in the Town in accordance with the provisions of Section 19, Chapter VII, of the General Bylaws of the Town as follows:

West Street - Beginning at the intersection with Gould Street and running westerly a distance of 335 feet more or less to a dead end, and to provide therefor, the Town raise and appropriate from Tax Levy the sum of \$3,200.

Finance Committee's motion for indefinite postponement on b) Atwood Avenue, carried.

Betsy Sheeran's motion to adjourn to Thursday at 7:30 p.m. in the auditorium of the Galvin Junior High School was seconded and carried at 10:55 p.m. with 230 in attendance.

A TRUE RECORD  
ATTEST:

VIRGINIA M. ZINGARELLI  
Town Clerk

## ANNUAL TOWN MEETING FOURTH SESSION MAY 13, 1993

Town Moderator explained that, because of the death of the husband of the Town Clerk, Joseph L. Zingarelli, it would be necessary to conduct a ballot vote to elect a Town Clerk pro tem. Selectman J. Edward Surette, III nominated Mary K. Galvin, which was seconded. Finance Committeeman Charles Willis motioned to dispense with the ballot vote by having Moderator Caffrey cast one vote for the only candidate, which was also seconded. Ms. Galvin was sworn in as Town Clerk pro tem for the balance of the Annual and Special Town Meeting. Moderator Caffrey eulogized Mr. Zingarelli and expressed the Town's sympathy to Mrs. Zingarelli. At 7:40 p.m., Moderator Caffrey called the Annual Town Meeting to order with 91 registered voters present in the auditorium of Galvin Jr. High.

### ARTICLE 1 - LOTTERY #7 RECREATION & COUNCIL ON AGING

On motion by the Finance Committee

**Unanimously voted:** That the Town raise and appropriate from Tax Levy the sum of \$51,106. for the operation of the Recreation Commission as follows:

Personal Services

\$23,656.00

Materials & Supplies	6,375.00
Contractual Services	5,975.00
Totals	\$36,006.00
Capital Outlay	\$15,100.00

**Unanimously voted:** That the Town raise and appropriate from Tax Levy the sum of \$87,231. for the Council of Aging budget as follows:

Personal Services	\$81,856.00
Materials & Supplies	2,425.00
Contractual Services	2,950.00
Totals	\$87,231.00

At 8:00 p.m., Finance Committee Chairwoman Muriel McConville motioned to recess this Annual Town Meeting in order to hear the Articles of the Special Town Meeting, seconded by Selectman Chairman Wayne M. Tarr.

## SPECIAL TOWN MEETING MAY 13, 1993

At 8:05 p.m., with 193 registered voters in attendance, Moderator Caffrey called this Special Town Meeting to order. Mrs. McConville motioned that the reading of the Warrant, with the exception of the Constable's return, be dispensed with, and Town Clerk pro tem read the Constable's return. The Warrant and the Constable's return have been made a part of this record.

### ARTICLE 1

To hear and act upon the report of the Town Hall Office Committee:

On Motion by Finance Committee:

**Voted:** That the report of the Town Hall Office Committee appointed under Article 13 of the Annual Town Meeting of May 20, 1991, be accepted as a final report, and that the Committee be discharged.

### ARTICLE 2

To see if the Town will vote to instruct the Moderator to appoint a Building Committee consisting of seven (7) members for the purpose of hiring an architect and/or engineer to prepare plans and to provide cost estimates for the construction of a town hall and public safety building, and to provide therefor that the Town raise and appropriate, or authorize the Treasurer to borrow a sufficient sum of money to accomplish the foregoing; and that said Building Committee report to a future Town Meeting, or to see what the Town will do about it.

Town Hall Office Committee

### ARTICLE 2

On motion by Robert E. Moores, Jr. to amend Article 2

**Voted:** To see if the Town will vote to instruct the Moderator to appoint a Building Committee consisting of 7 members for the purpose of further investigating ADA requirements, site investigation, selection and site preparation plans for a Town Hall and public safety building and to provide therefor that the sum of \$50,000. be transferred from the Excess and Deficiency account for such purposes and that the Committee report to a future Town Meeting.



At 11:20 p.m., Selectmen Chairman Wayne M. Tarr motioned to adjourn, which was seconded.

A TRUE RECORD  
ATTEST:

MARY K. GALVIN  
Clerk Pro Tem

## **SPECIAL TOWN MEETING SECOND SESSION MAY 17, 1993**

With 91 registered voters in attendance, Moderator James Caffrey called the second session of the Special Town Meeting within the Annual Town Meeting to order at 7:35 p.m. Atty. Caffrey expressed the Town's appreciation to the Town Hall Office Committee for their excellent report.

### **ARTICLE 4**

To see if the Town will vote to ratify its action taken under Article 2, Accounting Department Budget, of the Annual Town Meeting on May 14, 1992; and to authorize the Town to enter into a five year lease/purchase agreement for computer hardware in accordance with M.G.L., C.30B, or to see what the Town will do about it.

Town Accountant

On motion by Finance Committee

**Voted:** That the Town ratify its action taken under Article 2, Accounting Department budget, of the Annual Town Meeting on May 14, 1992; and to authorize the Town to enter into a five year lease/purchase agreement for computer hardware in accordance with Massachusetts General Laws, Chapter 30B.

### **ARTICLE 3**

To see if the Town will vote to raise and appropriate from available funds as certified by the Massachusetts Department of Revenue, the sum of \$309,984.00 for highway purposes as authorized by the 1991 Transportation Bond Bill (Chapter 33 of the Acts of 1991), such sum to be reimbursed by the Commonwealth, or to take any other action in relation thereto.

Board of Public Works

On motion by the Finance Committee

**Voted:** That the Town raise and appropriate from available funds the sum of \$309,984.00 for highway purposes as authorized by the 1991 Transportation Bond Bill (Chapter 33 of the Acts of 1991), such sum to be reimbursed by the Commonwealth.

At 7:50 p.m., it was voted to dissolve this Special Town Meeting, seconded and carried unanimously with 197 registered voters in attendance.

## **ANNUAL TOWN MEETING - RECONVENED**

## 5TH SESSION MAY 17, 1993

### Lottery #4 - Public Works Department

On motion by Finance Committee

**Voted:** That the Town raise and appropriate the sum of \$5,537,386. for Public Works Enterprise Departments; and to provide therefor:

The sum of \$1,850,953.00 be appropriated by transfer from the Water Surplus Revenue Account to the various Water Division Budget Accounts listed in the Finance Committee Recommendation Book;

The sum of \$3,686,433.00 be appropriated by transfer from the Sewer Surplus Revenue Account to the various Sewer Division Budget Accounts listed in the Finance Committee recommendation book:

### Public Works Enterprise Departments

#### Water Division:

Personal Services	\$405,560.00
Materials & Supplies	88,100.00
Contractual Services	176,420.00
Sundry Charges	1,000.00
Professional Med. Svcs.	100.00
Pension Non-Contributory	0.00
Contrib. Retire. Pensions	102,592.00
Group Insurance	80,347.00
Workers' Comp. Insurance	27,187.00
General Insurance	20,000.00
MWRA Water Assessment	735,782.00
Tax Collector (P.S.)	8,350.00
Capital Outlay	0.00
Maturing Debt	180,000.00
Maturing Interest	25,515.00
Totals	\$1,850,953.00

#### Sewer Division:

Personal Services	\$ 299,667.00
Materials & Supplies	26,600.00
Contractual Services	104,840.00
Sundry Charges	250.00
MWRA Sewer Assessment	3,129,204.00
Workers' Comp. Ins.	20,834.00
General Insurance	10,000.00
Prof. Medical Svcs.	100.00
Contrib. Retirement Pensions	21,295.00
Group Insurance	45,293.00
Tax Collector (P.S.)	8,350.00
Capital Outlay	20,000.00
Totals	\$3,686,433.00

### Lottery #10 - Interest & Maturing Debt

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from tax levy the sum of \$168,775.00 for Interest and Maturing Debt as follows:

Interest Debt	\$ 68,775.00
Principal Debt	100,000.00

Totals for Interest Maturing Debt \$168,775.00

Lottery #5 - Veterans' Benefits

On motion by Finance Committee

**Voted:** That the Town raise and appropriate the sum of \$45,664. from tax levy for Veterans' Benefits as follows:

Personal Services	\$ 9,000.00
Recipients	35,000.00
Materials & Supplies	265.00
Contractual Services	1,170.00
Sundry Charges	50.00
Care of Veterans' graves	179.00
Total	\$45,664.00

Lottery #11 - Light Dept.

On motion by Finance Committee

**Voted:** That the Town transfer the sum of \$71,836.00 from the Light Operation Account to the Non-Contributory Veterans' Pension Account; and to transfer the sum of \$322,566.00 from the Light Operation Account to the Contributory Retirement Pension Accumulation Fund Account; and to transfer the sum of \$343,141.00 from the Light Operation Account to the Employees Group Insurance Account and transfer the sum of \$80,447.00 from the Light Operation Account to Workers' Compensation Insurance Account; and the balance of receipts of the Department from July 1, 1993 to June 30, 1994 be appropriated for the use of the Department for other expenditures, provided, however, that if the income from said department shall exceed the expenses of the department for said period of time, the use of the excess, in whole or in part, to be determined by the Board of Light Commissioners.

Lottery #9 - Employees' Contributory &  
Non-Contributory Retirement  
System & Contributory Group  
Health, Accident & Life Insurance

On motion by Finance Committee

**Voted:** That the Town raise and appropriate the sum of \$5,542,845. for Employees' Contributory & Non-Contributory Retirement System and Contributory Group Health, Accident & Life Insurance Program and to provide therefor;

The sum of \$300,000.00 be appropriated by transfer from the Excess and Deficiency Account to the Group Insurance Town appropriation;

The sum of \$5,242,845.00 be raised and appropriated from Tax Levy for Employees Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance Program as follows:

Retirement System:

Pension Accumulation Fund	\$1,890,746.00
Expense Fund	49,780.00
Non-Contributory Pension Fund	158,030.00
Assessments, Non-Contributory	592.00
Veterans' Pension Fund	
Military Service Credit	0.00
Totals	\$2,099,148.00



Capital Outlay \$9,000.00

Lottery #1 - General Government

On motion by Finance Committee

**Voted:** That the Town raise and appropriate the sum of \$1,202,523.00 for General Government from tax levy as follows:

See recommendation book

Lottery #2 - Protection of Persons & Property

On motion by Finance Committee

**Voted:** That the Town raise and appropriate the sum of \$4,544,496.00 for Protection of Persons & Property as follows:

See recommendation book

Lottery #8 - Unclassified

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from Tax Levy the sum of \$1,035,958.00 for Unclassified as follows:

Miscellaneous	\$ 8,450.00
Rifle Range	100.00
Professional Medical	4,800.00
Historical Commission	550.00
General Insurance	297,515.00
Workers' Comp. Insurance	419,543.00
Unemployment Insurance	105,000.00
Reserve Fund	200,000.00
Totals	\$1,035,958.00
Less:	
Balance Transferred from Overlay Surplus	
Account to Reserve Fund	200,000.00
Totals	\$835,958.00

Lottery #3 - Health & Sanitation

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from Tax Levy the sum of \$67,023.00 as follows:

Personal Services	\$54,948.00
Materials & Supplies	2,600.00
Contractual Services	9,175.00
Sundry Charges	300.00
Totals	\$67,023.00

## ARTICLE 4

To see if the Town will vote to provide cooperative facilities to mental outpatient clinics and for payment for services to be rendered for such clinics in accordance with the provisions of General Laws, Chapter 40, the same to be expended under the direction of the Board of Health for the Town of Wakefield; and to raise and appropriate a sufficient sum of money to carry out the purposes of this Article.

Board of Health

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from tax levy the sum of \$10,000.00 to carry out the purpose of Article 4.

## ARTICLE 13

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the rental year commencing July 1, 1993 through June 30, 1994 to Wakefield Building Trust for land occupied as a public parking area on Centre St.

Board of Selectmen

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from tax levy the sum of \$3,500.00 to pay the rental for the rental year commencing July 1, 1993 to June 30, 1994, to Wakefield Building Trust, for land occupied as a public parking area on Centre St.

## ARTICLE 11

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee

**Voted:** That the Town transfer from the excess and deficiency account the sum of \$773.16 to carry out the purposes of Article 11.

## ARTICLE 9

To see if the Town will vote to raise and appropriate a sufficient sum of money as its share of the town's participation in MYSTIC VALLEY ELDER SERVICES INCORPORATED, and to authorize the Board of Selectmen to apply for any federal or state Grants for this purpose, and to expend same without further appropriation.

Council on Aging

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from tax levy the sum of \$7,489.00 as its share of the Town's participation in Mystic Valley Elder Services, Incorporated, and to authorize the Board of Selectmen to apply for any federal or state Grants for this purpose, as such Grants become available and applicable, and to expend same without further appropriation.

## ARTICLE 25

To see if the Town will vote to accept the provisions of M.G.L., C.272, Section 73A, so as to allow the repair or reproduction of gravestones, structures or other memorials by certain groups, or to see what the Town will do about it.

Wakefield Historical Commission

On motion by Finance Committee

**Voted:** That the Town accept the provisions of M.G.L., C.272, Section 73A, so as to allow the repair or reproduction of gravestones, structures or other memorials by certain groups.

## ARTICLE 37

To see if the Town will vote to amend Section 10.H (4) (a) of the Zoning Bylaws by deleting the last sentence thereof, and substituting the following:

"The concurring vote of all of the members of the Board of Appeals shall be necessary to reverse any order or decision of the Building Inspector or Zoning Administer, if any, under this Bylaw" or to take any other action in relation thereto.

Planning Board

**Voted:** That the Town amend Section 10.H (4) (a) of the Zoning Bylaws by deleting the last sentence thereof, and substituting the following:

"The concurring vote of all of the members of the Board of Appeals shall be necessary to reverse any order or decision of the Building Inspector or Zoning Administer, if any, under this Bylaw."

The Vote was 113 Yes, 39 No

Boston, Massachusetts

August 18, 1993

The foregoing amendment to the zoning bylaws adopted under article 37 of the warrant for the Wakefield Annual Town Meeting that convened May 3, 1993 is hereby approved.

Scott Harshbarger, Attorney General

/s/ Anthony E. Penski  
Assistant Attorney General

## ARTICLE 7

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Veterans' Day to be expended by the Board of Selectmen.

James Nardone (American Legion)

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from tax levy the sum of \$300.00 to carry out the purpose of Article 7.

## ARTICLE 21

To see if the Town will vote to raise and appropriate a sufficient sum of money for the celebration of the three hundred and fiftieth anniversary of the Town's settlement or incorporation, and to establish in the Town Treasury a special fund therefor to receive such appropriation and other sums of money; and that the principal and interest thereof be expended from time to time for the purposes of said celebration, as a majority of the "Executive 350th Committee" may authorize, all as provided in M.G.L., C. 40, Section 5, clause (27B), or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from Tax Levy the sum of \$15,000. for the celebration of the 350th anniversary of the town's settlement or incorporation, and to establish in the Town Treasury, a special fund therefor to receive such appropriation and other sums of money; and that the principal and interest thereof be expended from time to time for the purposes of said celebration, as a majority of the "Executive 350th Committee" may authorize, all as



provided in M.G.L., c.40, Section 5, Clause (27B).

### ARTICLE 5

To see if the Town will vote to raise and appropriate a sufficient sum of money for mosquito control, such sum of money to be expended under the direction of the Board of Health.

Board of Health

On motion by Finance Committee

**Voted:** That the Town raise and appropriate from tax levy the sum of \$13,500. to carry out the purpose of Article 5.

At 10:50 p.m., with 294 in attendance, Sel. Chairman Tarr motioned to adjourn, which was seconded.

A TRUE RECORD  
ATTEST:

MARY K. GALVIN  
Clerk Pro Tem

## ANNUAL TOWN MEETING SIXTH SESSION MAY 20, 1993

With 90 registered voters in attendance, Moderator James Caffrey called the sixth session of the Annual Town Meeting to order at 7:30 p.m. in the auditorium of Galvin Jr. High.

### Lottery #6 - Education

#### School Department:

Personal Services	\$13,257,186.00	
Materials & Supplies, Contractual		
Services & Sundry Charges	1,904,281.00	
Trade Schools	3,556.00	
Capital Outlay	180,800.00	\$15,345,823
Library Department:		
Personal Services	\$452,026.00	
Materials & Supplies	63,023.00	
Contractual Services	83,049.00	
Capital Outlay	5,500.00	\$603,598
Northeast Metropolitan Regional		
Vocational School		\$218,436

On motion by Finance Committee

**Voted:** That the Town raise and appropriate the sum of \$16,278,350. for Education, and to provide therefor:

The sum of \$90,000. be appropriated by transfer to the School Dept. Contractual Services - Bus Transportation Allocation from the offset receipts - 1994 Bus Transportation User Fees;

The sum of \$20,493. be appropriated by transfer from the Library Trust Fund Income available to the Library Material & Supplies Account.

## ARTICLE 16

To see if the Town will vote to raise and appropriate, or transfer from available funds a sum of money to supplement the School Department budget for the fiscal period July 1, 1992 to June 30, 1993, or to see what the Town will do about it.

Wakefield School Committee

On motion by Finance Committee

**Voted:** That the Town transfer from the Excess and Deficiency Account the sum of \$87,000 to supplement the School Department Materials & Supplies appropriation for the Fiscal period July 1, 1992 to June 30, 1993.

## ARTICLE 17

To see if the Town will hear and act upon the Report of the School Building Committee appointed under Article 20, of the Special Town Meeting of February 8, 1988, or to take any other action relative thereto.

School Building Committee

On motion by Finance Committee

**Voted:** That the Report of the School Building Committee appointed under Article 20 of the Special Town Meeting of February 8, 1988 be accepted as a final report, and that the Committee be discharged.

At 9:30 p.m., with 276 registered voters in attendance, Moderator James Caffrey concluded this Annual Town Meeting and expressed his appreciation to the checkers, the tellers, all of the Town Committees, the Finance Committee, its Chairwoman Muriel McConville, and most important, the attendees. Finance Committeeman Charles Willis motioned to dissolve this meeting, which was seconded.

A TRUE RECORD  
ATTEST:

MARY K. GALVIN  
Clerk Pro Tem

## **SPECIAL TOWN MEETING JULY 15, 1993**

With 148 in attendance, Moderator Caffrey called the meeting to order at 7:35 p.m. in the auditorium of the Galvin Junior High School. Guests seated in the non-voters section were introduced by name. The moderator went on to praise Charles Willis for his 24 years of unselfish service on the Finance Committee. Mr. Willis, consenting to be a member of the newly created Capital Outlay Committee, received a much-deserved round of applause.

The moderator informed the assembly that the lottery system in selecting articles was still in effect as the attorney general had not yet acted on the general bylaw adopted at the annual town meeting in May.

On motion by Finance Committee Chairwoman McConville, seconded and unanimously voted: that the reading of the warrant with the exception of the constable's return be dispensed with. Constable's return read by moderator. Warrant and return made part of record.

## ARTICLES IN TANDEM: #2 AND #3

Chairwoman McConville recognized for discussion of Article 2.

## ARTICLE 2

To see if the Town will vote to abandon a drain easement on land owned by Stephen P. Ruscak and Susan G. Ruscak located at 26 Crosby Road, Wakefield, Massachusetts, and shown as drain easement on Plan 17563D filed with certificate of Title 51678, and further shown as "existing 15' easement to be abandoned" on Crosby Road drain easement plan, dated June 22, 1993, by the Wakefield Department of Public Works — Engineering Division, or to see what the Town will do about it.

Board of Public Works

On motion by Finance Committee

**Unanimously Voted:** That the Town abandon a drain easement on land owned by Stephen P. Ruscak and Susan G. Ruscak located at 26 Crosby Road, Wakefield, Massachusetts, and shown as drain easement on Plan 17563D filed with the certificate of Title 51678, and further shown as "existing 15' easement to be abandoned" on Crosby Road drain easement plan, dated June 22, 1993, by the Wakefield Department of Public Works — Engineering Division.

## ARTICLE 3

To see if the Town will vote to accept a grant of easement for drain purposes from Stephen P. Ruscak and Susan G. Ruscak upon land located at 26 Crosby Road, Wakefield, Massachusetts, and shown as "new drain easement" on plan entitled Crosby Road drain easement, dated June 22, 1993, by the Wakefield Department of Public Works — Engineering Division, or to see what the Town will do about it.

Board of Public Works

On motion by Finance Committee

**Unanimously Voted:** That the Town accept a grant of easement for drain purposes from Stephen P. Ruscak and Susan G. Ruscak upon land located at 26 Crosby Road, Wakefield, Massachusetts, and shown as "new drain easement" on Plan entitled Crosby Road drain easement, dated June 22, 1993, by the Wakefield Department of Public Works — Engineering Division.

## ARTICLE 4

To see if the Town will vote to accept the provisions of the Early Retirement Incentive Program of the Education Reform Act of 1993, the same having been accepted by the School Committee and the Board of Selectmen; and further, that the Town vote to raise and appropriate, or transfer from available balances or accounts, a sufficient sum of money to supplement the School Department budget for the period July 1, 1993, to June 30, 1994, or to apply for, receive and expend without further appropriation any state funds or grants available to accomplish the provisions of the Education Reform Act of 1993, or to see what the Town will do about it.

School Committee

On motion by Finance Committee

**Voted:** That the Town accept the provisions of the Early Retirement Incentive Program of the Education Reform Act of 1993, the same having been



accepted by the School Committee and the Board of Selectmen; and further, that the School Committee be authorized to apply for, receive and expend without further appropriation any state funds or grants available to accomplish the provisions of the Education Reform Act of 1993.

#### ARTICLE 1

To see if the Town will vote to instruct the Board of Selectmen to send the attached protest to the President of the United States, the two senators representing the Commonwealth of Massachusetts, and to each member of the House of Representatives from the Commonwealth of Massachusetts, and to take all other actions to alleviate high costs of water and sewerage imposed by the Massachusetts Water Resources Authority.

James M. Scott  
Kevin Lally, for the  
Economic Advisory Task Force

#### PETITION IN PROTEST

We, the citizens of the Town of Wakefield, by a majority vote of a Special Town Meeting, join the many other communities in protest over the unfair and unnecessary burden being placed on our community and other communities forming the Massachusetts Water Resources District to pay for the clean-up of Boston Harbor.

We applaud the Federal Clean-Water standards; however, the phase-out of federal construction grant assistance has shifted the burden of financing the clean-up squarely upon the limited resources of rate payers without regard to ability to pay.

We, the citizens of the Town of Wakefield feel that the large water and sewer bills will cause our town and others in the district to face increased unemployment, inflation and lost competitiveness.

We, therefore, implore and respectfully request an elected president and senate and house representatives to take corrective action to relieve the citizens of Wakefield and the entire membership of the Massachusetts Water Resources District from bearing the total cost of the Boston Harbor Clean-Up, and restore the initial funding assigned by the federal government as part of its mandate to the Commonwealth of Massachusetts.

On motion by Finance Committee

**Voted:** That the Town instruct the Board of Selectmen to send the attached protest to the President of the United States, the two Senators representing the Commonwealth of Massachusetts, and to each member of the House of Representatives from the Commonwealth of Massachusetts, and to take all other actions to alleviate high costs of water and sewerage imposed by the Massachusetts Water Resources Authority.

Motion to dissolve this Special Town Meeting was seconded and carried at 8:37 p.m. with 194 in attendance.

A TRUE RECORD  
ATTEST:

VIRGINIA M. ZINGARELLI  
Town Clerk

## ANNUAL TOWN ELECTION APRIL 27, 1993

	Precincts							
	1	2	3	4	5	6	7	Total
BOARD OF SELECTMEN								
J. Edward Surette, III	279	210	232	382	352	428	386	2,269
Kevin Haggerty	219	179	213	276	296	263	241	1,687
Douglas G. Thayer	240	153	196	392	188	238	353	1,760
All Others								
Blanks	224	188	161	284	214	223	272	1,566
TOTAL	962	730	802	1,334	1,050	1,152	1,252	7,282
TOWN CLERK								
Virginia M. Zingarelli	393	297	340	542	417	457	508	2,954
All Others								
Blanks	88	68	61	125	108	119	118	687
TOTAL	481	365	401	667	525	576	626	3,641
MODERATOR								
James E. Caffrey	350	261	314	515	397	452	457	2,746
All Others								
Blanks	131	104	87	152	128	124	169	895
TOTAL	481	365	401	667	525	576	626	3,641
BOARD OF ASSESSORS								
Marc A. Luca	328	241	276	446	325	354	408	2,378
All Others								
Blanks	153	124	125	221	200	222	218	1,263
TOTAL	481	365	401	667	525	576	626	3,641
BOARD OF PUBLIC WORKS — 2 Year Term								
Hugh J. Beagan	307	235	261	452	335	368	412	2,370
All Others								
Blanks	174	130	140	215	190	208	214	1,271
TOTAL	481	365	401	667	525	576	626	3,641
BOARD OF PUBLIC WORKS — 3 Year Term								
Thomas G. Carroll	184	127	167	350	254	246	278	1,606
Roger G. Maloney	275	198	222	398	317	354	347	2,111
Thomas P. MacKay	264	228	223	295	257	301	304	1,872
All Others								
Blanks	239	177	190	291	222	251	323	1,673
TOTAL	962	730	802	1,334	1,050	1,152	1,252	7,282
MUNICIPAL LIGHT COMMISSIONERS								
James H. Murphy	324	230	272	448	330	374	414	2,392
All Others								
Blanks	157	135	129	219	195	202	212	1,249
TOTAL	481	365	401	667	525	576	626	3,641

## SCHOOL COMMITTEE

JoAnn M. Angelo	284	218	260	448	301	309	315	2,135
Cyril R. Bode	153	119	143	261	217	263	232	1,388
David W. Brown	133	128	117	184	134	151	208	1,055
Harris Albert Cusick	174	113	130	176	186	207	247	1,233
All Others								
Blanks	218	152	152	265	212	222	250	1,471
TOTAL	962	730	802	1,334	1,050	1,152	1,252	7,282

## LUCIUS BEEBE LIBRARY TRUSTEES

Kristina A. Carrick	295	206	252	417	329	341	407	2,247
Harold D. Regan	285	197	236	407	317	338	383	2,163
Mary N. Vincent	292	207	255	440	330	346	392	2,262
All Others								
Blanks	571	485	460	737	599	703	696	4,251
TOTAL	1,443	1,095	1,203	2,001	1,575	1,728	1,878	10,923

## BOARD OF HEALTH

Sam Stella	330	258	294	465	337	382	424	2,490
All Others								
Blanks	151	107	107	202	148	194	202	1,111
TOTAL	481	365	401	667	525	576	626	3,641

## TOWN PLANNING BOARD

Wayne Moriarty	313	226	265	457	334	355	393	2,343
All Others								
Blanks	168	139	136	210	191	221	233	1,298
TOTAL	481	365	401	567	525	576	626	3,541

## NORTHEAST METRO. REG. VOC. SCHOOL DIST. REPRESENTATIVE

Vincent J. Carisella	318	242	285	441	358	365	422	2,431
All Others								
Blanks	163	123	116	226	167	211	204	1,210
TOTAL	481	365	401	667	525	576	626	3,641

## CONSTABLE

G. Scott Angelo	121	83	132	217	147	158	130	988
Jeffrey T. Cole	17	19	22	43	43	42	48	234
John M. Gallucci	81	109	74	55	66	65	71	521
Debra B. Rhoades	69	37	46	55	70	77	116	470
Peter J. Vitale	66	58	69	194	85	99	115	686
Casimir E. Widomski	74	21	12	21	30	27	46	231
All Others								
Blanks	53	38	46	82	84	108	100	511
TOTAL	481	365	401	667	525	576	626	3,641

VOTER TURNOUT: 23.89%



## *Record of Births — 1992*

### *(Late Births)*

Date	Name of Child	Parents
<b>November</b>		
30	Neil Martin Kelly	Bernard J. & Constance (Gallant)
30	Ryan Patrick Kelly	Bernard J. & Constance (Gallant)

## *Record of Births — 1993*

Date	Name of Child	Parents
<b>January</b>		
6	Cody James Nilsen	Robert D. & Ellen F. (Kilbride)
11	Matthew Richard Walter	Richard J. & Jennifer (Tyrell)
12	Lindsay Taylor Donovan	William F., III & Cheryl A. (Glover)
13	Ce'Sar Andreas Maione	Theodore E. & Marie Ann K. McCue
13	Spencer Robert Meehan	Robert M. & Ellen R. (DiGiovanni)
14	Patrick William McDevitt	John W. & Nancy A. (Hurley)
15	Alfred Emilio Aloise, III	Alfred E., Jr. & Michelle A. (Smith)
16	David James Napoli	James & Linda R. Mancusi-Ungaro
19	Haylee Dawe	George C., Jr. & Michele (Mansfield)
20	Christopher Robert Kent	Robert C. & Elizabeth A. (Tarpey)
22	Kara Lenora Le Fort	George P. & Arminda (Afonso)
23	Andrew Thomas Morrell	David F. & Jennifer L. (Topple)
27	Brian Gordon Mata	Carl E. & Maureen A. (Gordon)
27	Mario Reginald Miller	Maurice R., Jr. & Maria (Sallese)
28	Shayna Victoria Bruce	James G. & Cynthia A. (Winterstein)
28	Michael James DePaolo	James & Kathy A. (Mason)
<b>February</b>		
1	Stephen Patrick McPartlin	Michael J. & Marian J. (Zaiken)
5	Jeremy Anbin Thong	Stephen H. K. & Wendy S. (Schwab)
7	Patrick Herbert Feeley	David & Karen L. (Fish)
8	Brandi Rose Orent	Perry R. & Judith M. (Madore)
9	David James Lloyd	Stephen E. & Gretchen (Holland)
14	Conor James Rowley Kelly	John R. & Carrie M. (Rowley)
16	Andrew Joseph Gardea	Manuel M. & Lori A. (Boland)
16	Andrew Michael Leone	Michael C. & Maureen T. (White)
16	Eric Richard Mueller	Edward T. & Sharon L. (Cullen)
17	Anthony Jake Aliberti	Louis G. & Susan M. (Brown)
18	Andrew Joseph Finocchio	Paul J. & Jeanmarie (Sherman)
19	Caileigh Christina Morris	Peter S. & Nancy C. (Johnson)
21	Christopher John Mullen	Thomas A. & Susan E. Mavrinac

21	Timothy John O'Donoghue	John T. & Amy P. (Power)
23	Drue Alexandra Barron	Scott J. & Jodi L. (DiBattista)
25	Michael Williams LoPresti	John A. & Mary E. (Wright)
25	Mark David Sutherland	David W. & Christine M. (Luciani)
26	Jenna Christine DeMasi	Paul E. & Jean M. (Cushman)
28	Evan Lazar Nasson	David L. & Susan (Brooks)

### March

1	Kathryn Elizabeth McLaughlin	Michael H. & Elizabeth (Minahan)
1	Emma Olivia Tipson	Gary & Lynne A. Johnson
2	William Joseph Manchinton, Jr.	William J. & Denise M. (Quirk)
3	Ryan Joseph Havey	James W. & Eilish M. (Carlyle)
7	Andrew James Wensley	James A. & Cathy B. (Hamilton)
8	Morgan Alexandra Fausett	Steven G. & Louise (Clayton)
9	Cameron Michael Edmund MacKenzie	Edmund J. & Sara J. (Whitehead)
11	Adam Nicholas Master	Nick L. & Phyllis A. (Colantuonio)
11	Emma Madeline White	Jeffrey N. & Janet L. Schuchter
12	Matthew Victor Laverty	Paul C. & Julia T. (Kirmes)
15	Dayna Buckless Horgan	Dennis M. & Carolyn (Buckless)
15	Catherine Winifred Doherty Olsen	Philip S. & Mary M. Doherty
15	Giulia Ann Tropeano	Benjamin J., Jr. & Gayle A. (Munroe)
22	Alfred Emmet McCarthy, III	Alfred E., Jr. & Cathy A. (Moores)
26	Dylan Chaman Wetherald	Colin M. & Lynne K. (Mannion)
27	Stephanie Michele Angelo	Stephen J. & Cheryl K. (Corbally)
28	Charles MacLaine Bridges	Audsley F. & Christine (Paszkiewicz)
28	James Audsley Bridges	Audsley F. & Christine (Paszkiewicz)
28	Samuel Casimir Bridges	Audsley F. & Christine (Paszkiewicz)

### April

1	Julia Alisa Broding	Andrew M. & Laura B. (Palmeri)
4	Samantha Alicia Conway	Richard M., Jr. & Kelly A. (McCarthy)
5	Kyrsten Leigh Atwater	Eric S. & Deanna (Gelardi)
6	Stephanie Marissa Pasquale	Paul & Danielle M. (Floro)
7	Christine Julia Modahl	Erik E. & Diane J. (Cersosimo)
8	Alexander William Carney	Brian J. & Kathleen A. (Finnie)
9	Joshua Daniel Benedetto	Davy R. & Julie (Webster)
9	Brendan Patrick Savary	Barry W. & Alicen D. (McHugh)
9	Michaila Lee Silvano	David M. & Marcella L. (Muse)
9	Catherine Dineen Taylor	Michael J. & Linda D. (Young)
9	Edward Francis Wiesen	Paul J. & Jane I. (McHugh)
15	Rebecca Michele Davis	Christopher B. & Michele (Eramo)
16	Alyssa Marie Chankhour	Tony A. & Janet (Anjim)
17	Mia Marie Mullaney	Michael J. & Ginamarie (Cambriello)
20	Robert Lawrence Porzio	Robert A. & Laura L. (Siebert)
21	Andrew Robert Krevat	Matthew E. & Susan J. (Reese)
24	Maria Lynn Palermo	Robert S. & Donna L. (Forrest)
27	Alexander William Greenberg	Michael A. & Helene T. (Wolkoff)
27	Lindsey Elizabeth Johnson	Winthrop E. & Nancy A. (Powers)
29	James Lawrence Fanning	Bruce R. & Karen A. (McGrath)

30 Jeffrey David Nardone, Jr.

May

- 1 Thomas Francis Guthrie
- 1 Rachel Lee Spencer
- 2 Sara Diana Earp
- 3 Elizabeth Rose Burns
- 3 Nicholas John Guarente
- 3 Michelle Alexandra Salvati
- 5 Amy Kate Berggren
- 5 Nicole Leigh Senior
- 6 Kevin James Tarpey
- 7 Michael James Gaffney
- 9 Mary Christine Hudson
- 11 Ashley Rose Selvitella
- 12 Anthony Michael Bragg
- 12 Julia Christina Hoffmann
- 12 Victoria Lynne Tosi
- 17 Kristen Elizabeth Jennings
- 18 Brendon William Perry
- 18 Dana Marilyn Trismen
- 19 Haylee Alexandria Dussault
- 22 Emily Anne O'Riordan
- 24 Patrick Charles Dunleavy
- 24 Emily Michele Torman
- 25 Breanna Cynthia Lally
- 26 Ryan Patrick Duffy
- 26 Meagan Kathryn Wansong
- 27 Donald Joseph Cook
- 27 Erin Elizabeth Cook
- 27 Nicholas Anthony DePietro
- 28 Michael Ronald Silva
- 28 Briana Leigh Taylor
- 29 Kevin Thomas Fitzgerald, Jr.
- 31 Marelena Price Cruz
- 31 Barbara Lee Davis

June

- 1 Rebecca Kate Mitchell
- 2 Meghan Catherine Hamilton
- 3 Jacquelyn Taylor Benoit
- 5 Matthew William Pevear
- 6 Leah Olivia Merullo
- 7 Eric Vincent Vetrano Brown
- 7 Juliet Angelina Montrone
- 8 Emily Anne Quinn
- 9 Patrick Brian DeRosa
- 9 Liam Vincent Flynn
- 10 Brandon Keith Zwicker
- 11 Krystina Carol Bernardinelli
- 11 Aleksis Victoria Payne

Jeffrey D. & Susan B. (Breen)

- Thomas J. & Lorraine (Sullivan)  
 Kevin R. & Krista K. (Johnson)  
 Douglas R. & Stacy A. (Roberts)  
 Stephen E. & Christine A. (Cataldo)  
 Anthony P. & Lisa M. (Mikoluk)  
 Anthony J. & Brenda M. (Taylor)  
 Robert G. & Susan M. (Maffie)  
 Kevin M. & Sheilagh J. (McCarthy)  
 Mark W. & Kerri E. (Shute)  
 Theodore J. & Theresa M. (Hardy)  
 Richard P. & Joanne (O'Brien)  
 David N. & Melanie J. (Cesati)  
 Anthony & Pamela M. (Higgins)  
 Russell A. & Katherine (McVicker)  
 Richard C., III & Lynne A. (Buonopane)  
 Kenneth J. & Maureen D. (Keller)  
 Clifford A., Jr. & Jane C. (Phillips)  
 Richard P. & Hilary K. (Kopp)  
 David J. & Kristin L. (Holleran)  
 Paul & Katherine H. (Perry)  
 John C. & Sara K. (Fallica)  
 Harold S. & Tina I. (Friedman)  
 Timothy M. & Kimberly A. (Smith)  
 Donald P., Jr. & Mary Karyl (Rakowski)  
 Eric J. & Kathryn (Rowell)  
 Donald P. & Janine C. (Iengo)  
 Donald P. & Janine C. (Iengo)  
 Alfred P. & Annmarie (Battista)  
 Ronald M. & Teresa M. (Whitcomb)  
 Mark S. & Jean T. (Falite)  
 Kevin T. & Darlene A. (O'Hare)  
 Mariano, Jr. & Ellen (Lohman)  
 William M. & Jeannette (McGinley)

- Robert W. & Paula Phaneuf  
 Matthew A. & Susan M. (Conn)  
 Christopher M. & Elena T. (Uglietto)  
 David R. & Maura J. (McNaught)  
 William D. & Margaret S. (Hannon)  
 Frederick J. & Justine M. Vetrano  
 John E. & Jennifer P. (Albertson)  
 Kevin M. & Virginia L. (Clark)  
 Glenn A. & Kathleen M. (Driscoll)  
 John M. & Valerie A. (Carisella)  
 Vernon K., III & Valerie A. (Ciampa)  
 William, Jr. & Debra J. (Bettencourt)  
 Michael D. & Sirje L. Kivivali



11	Findley Mulhern Payne	Michael C. & Jennifer Payne
11	Andrew Joseph Rideout	Glenn A. & Maryellen (Smith)
11	Adam Nolan Savage	Tracy B. & Dianne M. (Giordano)
13	Bradford Lawrence Robinson	William A., Jr. & Diane (Marino)
23	Mackenzie Elisabeth Maloney	Shawn P. & Paula M. (LeBlanc)
24	Meaghan Amanda Toothaker	Jude G. & Patricia A. (Markley)
25	Caitlyn Alice Sullivan	James J. & Beth A. (Guerriere)
26	Sarah Michele Urbonas	Michael J. & Carmen M. (Payne)
30	Teresa Katherine Gangi	Peter V. & Sarah (Shriner)
30	Craig Jay Luschenat	Robert C. & Lynette G. (Vetrano)

## July

1	Sarah Ann Healy	Timothy F. & Judith A. (Lyons)
1	Andrew John Tobey	Richard V., Jr. & Carmela R. (Nizza)
2	Tyler Joseph DellArciprete	Derek M. & Mary E. (Cline)
3	Ashley Drew Layton	Kenneth M. & Marche A. (Belanger)
4	Stephanie Nicole Tropeano	Anthony P. & Erin L. (Munroe)
5	Jake Andrew Anastasiades	James M. & Joanne (Deasy)
6	James Grier Brunini	Kenneth P. & Pamela M. (Grier)
6	Laura Lynne Horne	James E. & Virginia A. (Meuse)
7	Maria Lynne Gordon	Christopher J. & Linda A. (DeMasi)
7	Matthew Robert Lahey	Karl F. & Cynthia L. (Cotter)
7	Zachary Jared Zolud	Steven & Denise (Voto)
11	Michael Joseph Cannata	Joseph E., Sr. & Joan M. (Linehan)
12	Jonathan Thomas Ng	Richard S. & Mary S. F. (Moy)
14	Christina Rae McCafferty	William E., Jr. & Judith M. (Lombardozzi)
15	Madison John Yeazel	Gordon H. & Maureen (Cleary)
16	Erik Thomas Martinez	Efrain & Sheila L. (Copland)
17	Kara Michelle Campbell	James F. & Ann E. (Kelleher)
20	Timothy Carroll Maffa	Paul M. & Suzanne M. (Keller)
21	Connor Paul Evangelista	Steven P. & Lynda J. Gately
21	Michael John McLane, II	Michael J. & Cinthia L. (Rudasill)
21	Nicholas James Yandell	James P. & Sharon L. (Nestor)
22	Megan Georgia MacCorkle	Brian G. & Donna L. (Drinkwater)
22	Peter Edward Sacco	George P., Jr. & Janet M. (Scott)
26	Tyler Claude Ash	William A., Jr. & Claudette (Mercurio)
26	Benjamin Aaron Fee	Mark G. & Robin (Anderson)
26	Gregory Joseph Lidrbauch	James J. & Charlotte A. (Romanick)
27	Kate Elizabeth Nixon	John S. & Colleen B. (MacGillvary)
28	Frank Vincent Bognanno, III	Frank V., Jr. & Karen (D'Arcangelo)
28	Alicia Kaitlyn Ellis	Lawrence A. & Carol (Cerretani)
29	Robert Kevin Fisher	Kevin M. & Maureen (Parow)

## August

2	Matthew John Sandorse	Peter L. & Mary M. (Lemieux)
4	Joshua Robert Puccio	James & Mary L. (Ford)
5	Ashley Lynn Campbell	Scott A. & Barbara S. (Cotter)
5	Brittany Ann Campbell	Scott A. & Barbara S. (Cotter)
6	Caroline MacKenzie Tarbell	Charles L., Jr. & Janice A. Mirabassi
7	Timothy James Hennessey	David J., Jr. & Francine M. (Plourde)

12	Mary Victoria Martin	Joseph E., III & Mary K. (Spencer)
12	Shameek Poddar	Prodyut K. & Santa (Ray)
13	Kaylie Rose Elcewicz	Raymond A. & Exsandra F. (Russell)
14	Rachel Paige Schofield	Walter R., III & Donna-Marie (McCaffrey)
14	Alexander James Snow	Stephen J. & Ellen M. (Dischino)
15	Adam John Marifiote	John A., Jr. & Danielle J. (Button)
15	Amanda Marie Martello	Michael W. & Margaret A. (DiBenedetto)
16	Dylan Alvero Christopher	Raymond O. & Mariolina (Rivanelli)
16	Brian Christopher Ferri	Paul & Rise B. (Garneau)
17	John Anthony Nardone, Jr.	John A. & Mary P. (Hurton)
19	David Jonathan Bruce Arsenault	David F. & Linda C. (Cerretani)
19	Brandon Michael Bartlett	Glenn H. & Jennifer (Kiley)
19	Kathleen Elizabeth Felch	Richard W., Sr. & Lorraine C. (DeFeo)
19	Andrew Lee Ganem	Jeffrey S. & Melissa A. Lowry
19	Steven Clifford Ellis Graves, Jr.	Steven C. & Lu-Ann (Ellis)
23	Alexandra Anna Amico	Anthony A. & Gerilynn A. (Williams)
25	David Jeremy Lyons	Kevin M. & Cynthia I. (Flynn)
25	Molly Patricia O'Shea	Thomas H., Jr. & Carol J. (Caramanica)
27	Tyler Robert Geist	Robert L. & Betty A. (Lanteigne)
27	Emily Charlotte Hill	Stuart E. & Tara (Marsh)
28	Ryan Matthew Langley	Robert P. & Darlene A. (Squillante)
30	Richard Anthony Taglieri	David R. & Kerri A. (Caples)
31	Alison Patricia Mitchell	David L. & Margaret J. (Meuse)

### September

1	Geneva Martell Faraci	Charles J. & Cheryl L. (Hardy)
5	Sarah Lyons Plouff	Frederick L. & Beverly (Lyons)
5	Emily Elizabeth Raposo	Edward J. & Diane (Coughlin)
6	Ryan Stephen DeCoste	Stephen P. & Janet (Neff)
7	Torie Capuci Berg	John C. & Paula (Capuci)
7	Abigail Elizabeth McGrath	Barrett V. & Stacy (Lazzaro)
7	Jeffrey Upton Sleger	Mark A. & Nancy M. (Given)
8	Anthony Paul Clemons	Matthew P. & Ann-Marie (Petrucci)
10	Samantha Taylor Parad	Bruce E. & Valerie L. (Seidman)
10	Scott Michael Shannon	Joseph P. & Theresa M. (Devereaux)
11	Victoria Rose Sessa	William R. & Ellen M. (Burke)
12	Molly Catherine McCarthy	Brian E. & Tia R. (Vinchesi)
12	Lindsey Davis Verrill	David L. & Karen J. (Hampson)
13	Jacquelyn Marie Carriere	Stephen J. & Patricia A. (Behrle)
16	Nicholas Joseph Rush	Gregory M. & Michelle A. (Powers)
19	Andrea Elizabeth Fanikos	John R. & Christine L. (Grasso)
20	Ryan Michael Andrews	Herbert W., Jr. & Shana D. (Glover)
20	Laura Joyce Caton	Gerald & Deborah J. (Perryman)
20	Kevin William Doherty	William F. & Elizabeth A. (O'Brien)
20	John Patrick Slattery, III	John P., Jr. & Patricia E. (Roscoe)
21	Juliana Chapman Brandano	Stephen A. & Nancy (Chapman)
23	Vivian Colleen Diaco	Maurizio & Donna A. (DeFelice)
23	Olivia Louise Santosuosso	Edward A. & Louise H. (Iarocci)
25	Connor James Shaw	Scott W. & Joanne F. (Warchol)
29	Sean Patrick Farrell	Jeremiah J. & Julie M. (Sullivan)



- 29 Robert Henry Pedersen  
30 Heather Williams Malone

Bruce E. & Donna M. (Prisco)  
George T. & Deborah W. (Eaton)

### October

- 1 Michael Louis Dellanno  
1 Gillian Marie Walsh  
2 Rickie Lee Collins  
3 Jason Andrew Bondi  
3 Jessica Lyn Vetrano  
7 Sara Marie Lord  
8 Alexander Lee Popp  
12 Elysia Lynn Pollman  
14 Michael Patrick Conroy  
15 Stacey Lynne Olsen  
17 Patricia Anne Malone  
18 Brittany Josephine Billingsley  
19 Lisa Ashley Danca  
19 Jonathan James Miksis  
21 Elijah James Griffen  
22 Domenic Joseph Mondì  
24 Joseph Domenic Pacitto  
24 Jessica Margaret Palmer  
25 Jacqueline Elizabeth Mansfield  
26 Cameron Morgan Bochman  
27 Leah Grace Carroll  
27 Alexander Guletsky  
30 Carolyn Ann Barrett

Louis J., Jr. & Patricia A. (Terrio)  
Denis D. & Deirdre M. Bradley  
Richard D. & Michelle E. (Pike)  
Richard & Karen J. (Greenberg)  
Frank W. & Debra J. (MacPherson)  
Paul E., Jr. & Patricia A. (Lembo)  
Christopher F. & Corey A. (Lee)  
Keith D. & Pamela M. (Beaulieu)  
Douglas F. & Christine M. (Ward)  
Leonard M. & Kerry M. (Richer)  
Edward F. & Anne-Carol P. (Leone)  
Brian J. & Annette M. (Newton)  
Joseph J., Jr. & Pamela J. (Goding)  
James F. & Joanne (Sullivan)  
Dale S. & Deborah L. (Slepetz)  
Domenic A., Jr. & Janice G. (Gulino)  
Domenic & Katherine A. (Cargill)  
David M. & Theresa A. (LeFave)  
Frederick A. & Susan A. (Green)  
Andrew A. & Renee R. (Morgan)  
Walter J., III & Diane J. Chaput  
Nicholas, III & Deborah A. Manos  
Michael R. & Paula T. (Twomey)

### November

- 1 Patrick Joseph McLean  
1 Kathleen Mary Pinette  
2 Nathan Doherty Rogers  
4 Rebecca Erin Quirk  
4 Brooke Lori Rauseo  
5 Brittni Debra Fiumara  
5 Sara Townsend McDermott  
7 Ian Jacob Abcouwer  
7 Katherine Rose Hopkins  
8 Allison Taylor Castiglione  
9 Nicole Rae Titus  
12 Alison Mary Devlin  
12 Conor Robert Harrington  
12 Nicholas Anthony Palladino  
12 Angela Catherine Piergentili  
17 Kathryn Anne Caton  
17 Molly Rae Santosuosso  
17 Graham Thomas Schwartz  
18 Allison Ann Kennedy  
19 Audrey Marie Lambert  
19 Brandie Renee Queen

Robert J. & Cheryl A. (Marshalsea)  
James F., III & Carole A. (Long)  
James A. & Mary Ellen Doherty  
Richard B. & Margaret T. (Prior)  
John P. & Lori E. (Fuller)  
Charles C. & Jodi L. (McGovern)  
Thomas M. & Suzanne (Townsend)  
Steven F. & Leslie L. (Otto)  
John L. & Jean E. (Cafazzo)  
Frank J. & Linda A. (Devine)  
Paul C. & Renee J. (Palumbo)  
Christopher A. & Joanne E. (Kendrick)  
Joseph B. & Kathryn A. Gregory  
Christopher A. & Julie A. (Golini)  
Daniel T. & Catherine J. (Hegarty)  
Lewis M. & Kimberly A. (Zappala)  
Ralph L. & Helen H. (Schoch)  
Carl E. & Marietta (Haeg)  
John F. & Kathleen (Lowney)  
Mark T. & Tara M. (Prendergast)  
John T. & Deborah J. (Santiano)



23 Ian Perras Bucchieri  
 25 Morgan Sarah Flynn  
 27 Stephen David Moore  
 28 Hayley Barbara O'Callaghan  
 30 Jacklyn Barrett

Vittorio G. & Pamela R. Perras  
 Thomas P. & Deborah M. (Lebrun)  
 David R. & Kim M. (Wonoski)  
 Mark D. & Aris (Kourbetsos)  
 Michael C. & Deborah M. (Alcott)

### December

1 Deborah Grace Dix  
 3 Kristiana Lee Adragna  
 5 Bianca Noel Falite  
 6 Jessica Anne Duffy  
 7 Brett Andrew Tassinari  
 7 Stephanie Nicole Wallace  
 8 Lauren Catherine Salviati  
 10 Jessica Rose Bridle  
 11 Ryan Michael Morgan  
 12 Lauren Nicole Tryder  
 13 Cady Ann Cook  
 15 Kenneth Arthur Ebrecht  
 15 Christina Marie Wiley  
 16 Taylor Collins Barrett  
 17 Nicholas James Lawton  
 20 Andrew William Russo  
 20 Michael Brian Russo  
 20 Emily Bellerose Stewart  
 21 Kevin Richard O'Connell  
 23 Emily Anne Miller  
 23 Marissa Yolanda Misiano  
 27 Michael Joseph Minahan  
 29 Shira Faye Faigel  
 29 Veronica Renee Johnston  
 29 Kealy Maya Lukasik  
 29 Amber Lee Polino

David A. & Robin E. (Doughty)  
 Stephen D. & Lisa O. (Limongelli)  
 Raymond S. & Darlene J. (Whitcomb)  
 David J. & Karen L. McCarthy  
 Andrew D. & Karen L. (Faile)  
 Peter A. & Penny A. (Morin)  
 Robert N. & Donna A. (Kelliher)  
 Martin J. & Jean M. (MacDonald)  
 Timothy P. & Jeanine M. (Tirella)  
 Randolph M. & Lori A. (Santosuosso)  
 Paul A. & Linda M. (Murphy)  
 Steven J. & Joyce E. (Layton)  
 Frederick L. & Barbara (DiMarco)  
 Christopher M. & Kimberly A. (Collins)  
 Raymond F. & Patricia A. (McCarthy)  
 Frank J. & Susan E. (Williams)  
 Frank J. & Susan E. (Williams)  
 Robert D. & Susan (Bellerose)  
 Michael G. & Mary J. (Comerford)  
 Elliott H. & Maureen E. (Burchell)  
 Stanley D. & Maria (Leone)  
 Alfred A. & Joanne (Cosentino)  
 Howard J. & Margaret J. Leshen  
 Laurence D. & Yvonne R. (Raia)  
 Charles P. & Judith E. (Cue)  
 James J. & Tammy A. (Heaberlin)

# *Record of Marriages*

## *1993*

Date	Place of Marriage	Name	Residence
<b>January</b>			
1	Wakefield	Brian Edward Lynch	Wakefield
		Robin Dawn McQueen	Wakefield
1	Wakefield	Peter Foxon Miller	Cambridge
		Lisa Anne Barrett	Cambridge
2	Wakefield	Kevin Francis Horrigan	Bozeman, MT
		Sharon Corcoran	Wakefield
9	Newton	Ralph Caruso	Wakefield
		Joan Marie Gallagher	Needham
9	Wakefield	Robert David Lucci	Wakefield
		Pamela Eldridge	Wakefield
16	North Andover	John Steven MacDougall	Andover
		Michelle Janine Roy	Andover
17	Saugus	Edward Bernard Wolfe	Saugus
		Concetta Louise Neal	Wakefield
30	Wakefield	James Edward Horne	Wakefield
		Virginia Anne Meuse	Wakefield
<b>February</b>			
6	Melrose	Robert Alexander Aitken	Wakefield
		Erin Tyler	Wakefield
14	Wakefield	Dennis Dimeo	Wakefield
		Maureen Janet Sullivan	Wakefield
14	Wakefield	Anthony Elias Trazi, Jr.	Everett
		Caryn Teresa Hughes	Wakefield
20	Falmouth	Joseph Thomas Vitiello	Stoneham
		Brenda Lee Jestings	Nashua, NH
21	Woburn	George Henry Medige, Jr.	Wakefield
		Ruthanne Moscone	Wakefield
<b>March</b>			
4	Wakefield	Luigi Aliberti	Salem
		Joanne Marie Boccelli	Wakefield
6	Andover	Jonathan Cohen	Wakefield
		Eun Joo Chon	Salem, NH
6	Wakefield	James Michael McGonagle	Melrose
		Bonnie Elizabeth O'Malley	Merrimack, NH
12	Danvers	Harold Joseph Doucett	Wakefield
		Patricia Ann Meehan	Wakefield
13	Wakefield	David John Cannon	Abington
		Cheryl Ann McNall	Wakefield

20	Wakefield	Valentino Eric D'Attilio	Wakefield
		Marcia Elizabeth Ducey	Wakefield
27	Wakefield	Michael John Panneton	Westford
		Elaine Marie White	Wakefield
27	Danvers	Gregory Jay Scher	North Reading
		Kim Anne Crowley	North Reading
<b>April</b>			
3	Stoneham	Daniel Lenneth Britt	Stoneham
		Diane Marjorie Rankin	Wakefield
3	Burlington	Patrick Edward Devlin	Wakefield
		Michele Marie Cardillo	Wakefield
3	Wakefield	Rufus James Flynt	Wakefield
		Kathleen Ann Wilkinson	Wakefield
3	Wakefield	Paul Brian Griffin	Wakefield
		Pamela Ann Muise	Wakefield
10	Woburn	Jeffrey Scott Gerade	Wakefield
		Mary Joanne Areyzaga	Wakefield
10	Wakefield	John Alan Johnston	Cincinnati, OH
		Lynne Ann Rideout	Cincinnati, OH
10	Woburn	John Joseph Roche	Wakefield
		Pamela Jean Ladue	Wakefield
17	Weston	Stephen Paul DeCoursey	Amesbury
		Suzanne Arlene Sullivan	Amesbury
17	Wakefield	Timothy David Melanson	Wakefield
		Maura Patricia Cardillo	Wakefield
18	Somerville	Albert Floyd DiZoglio, Jr.	Wakefield
		Kathleen Murphy	Charlestown
18	Lawrence	Charles Warren Hughes	Wakefield
		Caridad Guzman	Lawrence
18	Wakefield	Charles Robert Wing, Jr.	Wakefield
		Kathleen Marie Melanson	Wakefield
24	Wakefield	Daniel James Brown	North Reading
		Lori Mary Capodilupo	Wakefield
24	Wakefield	Thomas Patrick Brown	Arlington
		Lisa Ann Puopolo	Wakefield
24	Wakefield	David Henry Pattelena	Wakefield
		Karen Elizabeth Anderson	Wakefield
<b>May</b>			
1	Quincy	Vincent Michael Taglieri	Wakefield
		Lynn Marie Spiro	Wakefield
2	Harvard	Michael Anthony Rossetti	Wakefield
		Leonida Lucinda Rasenas	Wakefield
8	Wakefield	John Jarvis Burbine	Wakefield
		Marian Jean Dangora	Wilmington
8	North Reading	Louis John Prosperi	Burr Ridge, IL
		Sheri Ann Testa	Wakefield
8	Wakefield	William Arthur Rogers	Amesbury
		Karen Anne Riess	Amesbury



15	Reading	Richard Cresta	Wakefield
15	Wakefield	Nancy Jean Castine	Wakefield
		Brian Michael Gillis	Phoenix, AZ
16	Newton	Lynda Leigh Boyages	Phoenix, AZ
		Alfred Charles Maroun	Wakefield
22	Lynnfield	Stephanie Grant Fine	Wakefield
		Daniel Reid Bovest	Boxford
22	Melrose	Carol Lauren Green	Wakefield
		Christopher John Cleary	Wakefield
22	Reading	Susan Heather Sullivan	Wakefield
		Matthew Patrick Clemons	Wakefield
22	Peabody	Ann Marie Petrucci	Wakefield
		Paul Reese Jean	Lynn
22	Wakefield	Carolyn Ruth Harris	Wakefield
		Matthew Joseph Mullen	Wakefield
29	Watertown	Michelle Lee Beane	Wakefield
		Scott Edward Burdick	Wakefield
29	Hull	Joanne Louise Beaton	Wakefield
		Richard Christopher Gonzalez	Wakefield
29	Malden	Liane Rita Campbell	Wakefield
		Gerardo Constantino Spagnuolo	Wakefield
31	Wakefield	Alison Heather Campbell	Wakefield
		Christopher Edwin Sallade	Wakefield
		Margaret Marie Moskwa	Wakefield
<b>June</b>			
5	Danvers	Michael Francis Crones	Wakefield
		Sarah Elizabeth Moya	Wakefield
5	Wakefield	Thomas Matthew Donovan	Quincy
		Maryanne McInnis	Wakefield
5	Melrose	Frederick Charles Safreed	Melrose
		Paula Joan Halloran	Wakefield
5	Melrose	Glenn William Taylor	Wakefield
		Paula Elizabeth Holmes	Wakefield
5	Lynnfield	Eric Matthew Varney	Wakefield
		June Kimberly Higgins	Wakefield
5	Wakefield	Kevin Paul Wargo	Lynnfield
		Catherine Alana Bova	Wakefield
5	Tewksbury	Gregory Michael Wilkie	Wakefield
		Pamela Marie Gold	Lynn
11	Ipswich	Alan Francis Gianetta	Wakefield
		Shenna Moiré McGovern	Wakefield
12	Wakefield	Brian Steven Darisse	Andover
		Nicki DelRossi	Wakefield
12	Wakefield	Mark David Dreikosen	Wakefield
		Linda Christine Keohan	Wakefield
12	Rowley	Scott Arthur Holbrook	Rowley
		Susan Anne Brown	Rowley

12	Everett	Gregory Sarkis Kasbarian	Longwood, FL
		Karen Jane O'Brien	Longwood, FL
18	Marblehead	Joseph Walter Gallgher	Stoneham
		Kwi Nam Mucha	Burlington
19	Melrose	Lawrence Robert Therrien	Wakefield
		Nancy Jeanne Fletcher	Wakefield
26	Lynnfield	Kevin William Allison	Wakefield
		Joanna Bellavance George	Wakefield
26	Wakefield	John Allen Comfort	Virginia Beach, VA
		Stephanie Mosher	Virginia Beach, VA
26	Lynnfield	Michael Robert Frechette	Nashua, NH
		Leslie Ann Harris	Wakefield
26	Wakefield	Mark David Long	Wakefield
		Kathy Jane Perol	Wakefield
26	Hamilton	Stephen Jon Morin	Wakefield
		Pamela Elizabeth Oest	Wakefield
<b>July</b>			
3	Sudbury	Mark Eugene Brennan	Woburn
		Kristina Wendy Stuhr	Wakefield
3	Lynnfield	William Francis Lyons, Jr.	Wakefield
		Michelle Joanne Macera	Stoneham
3	Wakefield	Philip Nathan Stocking	Farmington, NM
		Sunita Anne Jacob	Farmington, NM
10	Swampscott	Christopher Michael Gerry	Wakefield
		Tracy Lee Patten	Swampscott
10	Melrose	Jeffrey Scott Mate	Melrose
		Beverly Louise Gugenheim	Wakefield
10	Rockport	Edward John Russo	Wakefield
		Sharon Anne Chapman	Wakefield
10	Wakefield	John William Harold Sears	Wakefield
		Nadejda Prikhodko	Wakefield
11	Ipswich	William Jonathan Tucker	Wakefield
		Kimberly Anne Fairbanks	Wakefield
17	Lynnfield	John Joseph Casoli	Wakefield
		Donna Lee Detato	Georgetown
17	Wakefield	Kevin William Devine	Pelham, NH
		Elizabeth Florence Tracy	Melrose
17	Gloucester	Jeffrey Andrew Huebschmann	Wakefield
		Suzanne Michelle Silvern	Wakefield
17	Wakefield	John Joseph Lucey	Wakefield
		Rosemarie Arria	Wakefield
18	Wakefield	James Walter Cook	Andover
		Jeannette Elisa Grande	Wakefield
24	Georgetown	Mark Hamilton Jacobs	Wakefield
		Elizabeth Mary Ogar	Wakefield
30	Nahant	Douglas Arthur Marsden	Wakefield
		Kristen Jean Hinerman	Wakefield
31	Wakefield	William Daniel Wilson, Jr.	Calabasas, CA
		Maryanne Gelarderes	Calabasas, CA

**August**

7	Danvers	Andrew John Bachelder Melissa Marie Anderson	Melrose Melrose
7	Chelmsford	Frank Joseph Bianco, Jr. Kimberly Ann MacDonald	Wakefield Wakefield
7	Wakefield	Mark Anthony Figueroa Julie Anne Petrillo	Chandler, AZ Phoenix, AZ
13	Waltham	Jon Keith Harris Christina Marie MacDonald	Wakefield Wilmington
21	Middleton	Theodore John Broderick Karen Mary Schwarz	Newburyport Newburyport
21	Cohasset	Jonathan Penn Moss Kristina Stella Emanuel	Wakefield Wakefield
21	Wakefield	Dennis Michael Wilbur Deborah Ann Abbott	Cumming, GA Alpharetta, GA
22	Wakefield	Francis Xavier Gibbons Katherine Marie Maio	Everett Wakefield
22	Wakefield	Thomas Harvey Reed Lisa Carole Slack	Wakefield Wakefield
27	Gloucester	Robert Wilfred Newell Lynn Ann D'Attilio	Wakefield Wakefield
28	Wakefield	Jamie Wallace Burnside Mary Ann Therese Christie	Wakefield Wakefield
28	Wilmington	Darren Patrick Horrigan Clydene Mary Norman	Wakefield Wakefield
29	Wakefield	Kevin Patrick Roche Kellie Ann Flaherty	North Reading Wakefield

**September**

4	Wakefield	Timothy Patrick Buggy Annamaria Grande	Malden Wakefield
4	Wakefield	Robert Joseph Cerulo Margaret Mary Moore	Wakefield Wakefield
4	Wakefield	David Michael DeCosta Amy Lu Welling	Providence, RI N. Providence, RI
4	Wakefield	Ajit Karukayil George Cynthia Pedros	Troy, OH Troy, OH
4	Andover	Donald Francis Prideaux, Jr. Pauline Ann Tyler	Wakefield Wakefield
5	Sturbridge	Charles Leigh Webster, Jr. Nancy Lane Reilly	Wilmington Wakefield
5	Boston	John Joseph Wiechart Frances Gray Sweeney	Chicago, IL Chicago, IL
8	Wakefield	Gerardo Spagnuolo Edith Gricelda Arteaga	Wakefield Wakefield
11	Wakefield	John Cosmo Abbondante Kristen Louise Kumpel	Wakefield Wakefield
11	Wakefield	Russell Edward Bruno Patricia Maria Ciampa	Stoneham Wakefield
11	Salem	Timothy Grafton	Wakefield



		Courtney Camille Kelley	Melrose
11	Peabody	Erwin Wilson Haynes	Groveland
		Barbara Ann Gimelli	Wakefield
12	Gloucester	Richard Howard Whitehead	Wakefield
		Lauren Marie Callahan	Wakefield
18	Wakefield	Lewis Anthony Ballard	Wakefield
		Cynthia Angelina Shiner	Wakefield
18	Wakefield	Robert John Burnett	Wakefield
		Ellen Catherine Moschella	Wakefield
18	Wakefield	Sean Patrick Collins	Wakefield
		Denise Margaret Rice	Melrose
18	Wakefield	Robert Frank Crouse	Wakefield
		Gina Luann Schrader	Medford
18	Wakefield	Louis Joseph Gordon, Jr.	Melrose
		Charlene Dorothy Borthwick	Melrose
18	Wakefield	George Kaddaras, III	Wakefield
		Laura Margaret Zagarella	Wakefield
18	Wakefield	Charles Hamilton Kelley	Wakefield
		Maria Clara Marshall	Peabody
18	Wakefield	Keith Donald Winstanley	Wakefield
		Lori-Ann Beane	Peabody
25	Peabody	Paul Alexander Christo	Somerville
		Karen Ann Melanson	Wakefield
25	Wakefield	J. Richard Conrad	Andover
		Paula Calareso	Wakefield
25	Nantucket	Robert Paul Doyle	Wakefield
		Bonnie Elizabeth Tolman	Reading
25	Wakefield	Jonathan Roy Paro	Wakefield
		Staci Ann Schofield	Wakefield
25	Salem	Todd Edward Randall	Wakefield
		Michelle Anne Jacques	Wakefield
25	Wakefield	James Paul Tecce	Wakefield
		Kristina Elizabeth Sampson	Wakefield
26	Wakefield	William Joseph Loconzolo	Wakefield
		Michele Henry Traboulsy	Arlington
<b>October</b>			
2	Wakefield	Kevin Jon Blois	Stoneham
		Sandra Wheaton	Wakefield
2	Wakefield	Walter Kane Holman, Jr.	Wakefield
		Cheryl Louise DeCourcy	Wakefield
3	Reading	Francis Gerard McKenna, Jr.	Burlington
		Patricia Anne McAuley	Wakefield
8	Wakefield	Costantino Fazio, Jr.	Tewksbury
		Janet Diane Goddard	Wakefield
9	Yarmouth	Amadee Joseph Castenell, Jr.	Wakefield
		Priscilla Mary Bless	Wakefield
9	Wakefield	Matthew David Hebert	Everett
		Susan Sheila Clark	Wakefield

9	Wakefield	Thomas Joseph Simes, Jr. Michele Lee Monahan	Haverhill Saugus
9	Medford	Gerald Michael Simonelli Dianne Marie Ardolino	Wakefield Wakefield
10	Burlington	Geoffrey Koren Garian, Jr. Susan Maureen Conrad	Wakefield Wakefield
10	Lynnfield	Kevin Joseph Kille Christine Boyd	Wakefield Wakefield
10	Wakefield	John Edward Lamphier Lisa Marie Walker	Wakefield Wakefield
16	Wakefield	Paul Steven Calligandes Karen Marie Morganelli	Chelsea Hyde Park
16	Boston	Paul Henry Gregorio Michele Lee Morgan	Wakefield Wakefield
16	Wakefield	Michael Edward Higgins Karen Lynne Mitchell	Wakefield Reading
16	Wakefield	Randall Wilfred Roberts Joanne Elizabeth Gessner	Georgetown Georgetown
16	Tewksbury	Eric Michael Simmons Donna Marie Richer	Wakefield Wakefield
16	Dartmouth	Robert Alan Skelley Kristin Jean Heindel	Wakefield Wakefield
17	Springfield	James Daniel Shaer Nancy Ann Tine	Springfield Beverly
22	Wakefield	Arthur Gabriel DiNapoli Rosalie DiGiorgio	Wakefield Wakefield
23	Marblehead	William Joseph Murray Denise Rose Ruggeri	Wakefield Wakefield
30	Wakefield	Robert Joseph Romano Pamela Hosaka	Wakefield Walpole
30	Salem	Steven Robert Smith Linda Lee Jackson	Methuen Methuen
<b>November</b>			
13	North Reading	Bryan James Barnes Sheila Lynn Romeo	Wakefield Wakefield
13	Wakefield	Robert Allen Duncan Patricia Alice Queeney	Wakefield Wakefield
20	Quincy	Ahmed Beddou Margaret Mary Ricciardelli	Wakefield Wakefield
20	Billerica	John Garfield McLean, Jr. Cynthia Ford	Wakefield Billerica
<b>December</b>			
4	Melrose	Paul Vincent Pizzano Janice Louise Sawyer	Melrose Melrose
9	Wakefield	Kenneth Joseph Cresta Lorraine Susan Devine	Wakefield Wakefield
10	Woburn	Carlo Guerriero Lisa Ann Cooper	Wakefield Lynnfield
12	Wakefield	Carmelo Antonio Payano	Wakefield

		Lauren Anne Russo	Wakefield
18	Lynn	Keith Eric Benson	Reading
		Stacey Jean Melanson	Reading
18	Wakefield	Gregory Joseph Bushell	San Diego, CA
		Lisa Ann Beekman	San Diego, CA
24	Wakefield	George Albert Cardinale	Wakefield
		Mona Rita Ringuette	Quebec, Canada
31	Wakefield	Adnan Lars Hakioglu	Wakefield
		Barbara Elaine Petersen	Wakefield

1894

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## E. BUTLER,



## FISH DEALER,

CENTER STREET (near Main), WAKEFIELD, MASS.



# *Record of Deaths — 1993*

Date	Name	Age
<b>January</b>		
1	John J. Doucette	63
1	Emil T. Lundin	88
2	Mildred C. Richards	59
7	George Albert Holmes	80
7	Joseph J. Sicari	69
8	Florence A. Nutile	83
9	Michael J. Jabor	27
9	Mary Elizabeth Walsh	64
12	Mary B. Duran	35
12	Anna M. White	83
13	Harry R. Lattanzi	82
13	Wilbur Robert Manley	69
13	Mary Snow	81
14	Irene Ethel Magee	63
14	Joseph Schena	82
17	Myrtle Hobbs	89
20	Irene Chavanne	82
21	Bertha Mary Walsh	78
24	Lillian Taylor	85
24	Margaret Elizabeth Waelde	78
27	John F. Kenney	81
28	Catherine Virginia Collins	78
<b>February</b>		
1	Ella Margaret Atkins	81
3	Francis L. Cadell	86
4	Judith M. Foley	56
4	Lucy Sara Laura	77
9	Dorothy J. Hatje	80
10	Veronica D. Bevans	84
10	Lucia Oliviero	89
10	A. Louise Sveistys	84
12	Alfreda Levesque	65
13	James William Worters	67
14	Chester P. Rufo	71
15	Ernest Curtis DeLuca	74
16	Gertrude C. Keefe	79
18	Hazel Bernice Vogt	76
21	John Hastings Sawyer	81
22	Lillian M. Wilbur	77
23	Mary Bonino	72
23	Mary Florence Schilling	91
28	Clarice Mercier	87

28	Doris C. Nelson	83
<b>March</b>		
3	John A. Curran	74
4	Emily Souza	97
7	Annie M. Benedetto	91
9	Mary J. Collins	61
9	Sarah Vitale	84
12	Carmelina (Ella) Feinberg	75
12	Michael A. Langone	65
16	Myrtle Viola Hoyle	86
17	Barbara May Swift	85
19	Ernest J. Donahue	67
20	Leonard A. D'Orlando	61
20	Roy Swan	75
21	Miriam Cartland Dixon	90
22	Mary E. McCarthy	70
22	Margaret Frances Orcutt	84
25	Arthur T. Nolan	77
26	Jean Ann Lucey	55
26	Reno J. Puccini	75
26	Ronald Victor Sutherland	63
26	Dorothea C. Young	79
27	Phylis Louise Bleyle	77
28	Mary Theresa Lemieux	80
29	George F. Paiva	64
<b>April</b>		
3	Francis D. O'Connell	89
4	Macaria Alvarez	82
4	Frances M. Dunn	85
6	Josephine Boone	66
6	John Elmer Hale	82
7	Joseph Bellucci	76
7	Frank J. Coflan	75
7	Edwin Hewitt McCall	84
8	Elinore J. Cronin	74
8	Elmo A. Wager	83
9	Lillian Thissell Choate	101
10	Joseph Walter Munsen	74
13	Dianne Marie Avery	41
13	Lucille Newton Winterbottom	73
15	Austin Francis Flanders	84
15	Mary E. Hurton	78
16	Olive Marion Wilkins	87
17	Virginia I. Gardner	78
19	Edith Gladys Bailey	85
19	Daniel Joseph Doherty	85
19	Americo Petrucci	80
19	Etta Marion Whiton	97

20	Jeannette G. Rehal	78
22	Elizabeth Barthelmes	66
24	Mary Jackowska aka Rozbicka	93
25	Clinton Irving Walker	86
26	Louis Charles Raymond Adam	73

**May**

1	William E. McGowan	51
1	Ruth H. Robbins	78
3	William D. Haley	72
8	Winifred Theresa Barrett	91
11	Myles Edward McPartlin	84
11	Mary Greta Ulwick	79
11	Joseph Leonard Zingarelli	68
12	Jennie Marie Cacciola	72
13	Ruth H. S. Begley	94
13	Celia Geraldine Drinkwater	76
13	Stavros G. Fraggos	86
13	Michael Anthony Palmerino	85
15	Anna R. Barrett	102
15	Gladys Emma Ragusa	79
17	Robert A. DeMarco	66
18	Karim Basseleh	82
20	Edward Carmen Domenichello, Jr.	78
20	Ruth A. Parker	89
20	Donald J. Pike	52
21	James Walter Foley	68
22	Floyd S. Crist	74
24	Mary Elizabeth O'Leary	79
27	William George Callahan	86
29	Leo R. Gosselin	68

**June**

2	Robert DiLibero	30
3	Charles J. Egan	76
5	Edmund Joseph Fogarty	80
6	Jean Catherine Daffinee	87
6	Muriel M. Scione	76
7	Anna E. DiTonno	71
8	Lydia Natalie Bagdikian	84
10	Alice Elizabeth Anthony	92
12	William Towle Gibbs	73
14	Dorothy S. Murphy	89
16	Mary Spezzaferri	91
18	Sr. Natalie Maria Champ	63
20	Mary Rita Hovey	77
20	Gladys Bernice Leonard	81
21	Charles C. Doucette	67
21	William J. Sutherland	69
22	Patricia Ann Maher	51



22	Ruth Green Nahigyan	95
24	Helen A. Landry	83
26	Margaret Irma MacGibbon	78
27	Everlyn Marie Holmes	98
29	Richard Parr	80
30	Doris C. McNicholas	80

## July

3	Leo G. Surette	68
6	James J. Confalone	81
8	Liberatina Bionelli	96
8	Helen Claire Boy	81
8	O'Diana Seaman	95
10	Robert J. Bridges, Jr.	36
10	Michael A. Jodoin	36
14	Jean L. Audet	68
14	James F. Bevans	99
15	Alice Elizabeth Flanders	85
16	William V. Westhoff	60
21	Fannie DeGeorge	84
22	Celeste G. Anderson	86
24	Irene C. Henderson	93
26	Claire M. Barry	70
26	Margaret Sullivan	73
28	Donald H. Anderson	69
28	Gertrude E. Schneider	80

## August

1	Helen Angell Murray	87
7	William D. Jack	77
7	Angelo Muglini	65
8	Thomas James Dolan	70
8	Josephine Patricia Meuse	81
9	Esther A. Grandpre	93
10	Alice Babcock	91
10	William Russell Brennan	67
10	Joseph Paul Crupi	67
11	Henry Polese	72
12	Eleanora Christina Schmidt	67
17	Warren Christopher McLean, III	13
18	David Charles Renner	32
21	Earl Story Gowell	82
23	Dorothy A. Pierce	55
24	James H. Sen	80
25	Adalgisa Balboni	91
25	John P. Quattrocchi	72
26	Mary Ann Fay	87
27	Joseph Salinsky	79
29	John Catalano	86
29	Rosemary Mercurio	63

31	Eleanor Nason MacDonald	85
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**September**

1	Harold N. Jacquard	60
1	Donald Timothy McAuliffe, Sr.	62
2	Frederick Warren Goldie	78
8	Arthur M. Blackstone	73
8	Stephen Douglas Martin	35
10	Geneva Ella Campbell	92
11	Katherine Elizabeth Foley	68
11	Ralph Foster Potter	93
13	Mildred Elizabeth McDermott	86
13	Catherine Claire Williamson	66
15	Rosemarie Ann Mackie	57
16	Elizabeth M. Willey	85
18	Salvatore M. Coronella	69
18	John H. Johnson	74
20	Barbara A. Meuse	60
22	Walter A. Olson	66
22	Susan M. Perrone	93
23	Elsie Louise Johnson	87
26	Todd Eric Kenrick	23
27	Mabel Getchell	89
27	Chester Morris Thurston, Sr.	85
29	David John Levesque	34

**October**

1	James L. Donnelly	89
2	George Joseph Deveau	86
3	Clifford George Hanson	73
5	Charles J. Golden	79
6	Natalie J. Winters	69
7	Terrence George Holmes	78
9	William DiStaula	83
9	Florence C. Hannaford	85
16	Gerard J. Tetreault	68
17	John Messina, Sr.	94
18	George W. Moore	75
18	Marguerite Lewis Patterson	77
18	Palmira Santorelli	82
29	James J. Devlin, Jr.	69
29	Mary Irene Godette	68
30	Mary Phyllis Colachico	79
30	Carmela Ghibellini	82
31	Mary Casey	92

**November**

2	Angela Belmonte	65
3	James H. Meuse	90
3	Peter Dana Nahigyan	37

		94
3	Bertha M. Shute	82
4	Evelyn G. Croci	78
6	Effie M. Hudson	61
6	Michael F. Ledoux	86
7	Helen F. Hearn	74
11	Marjorie Pierce Lawlor	102
12	Fred Orne	78
14	Anna Chickles	83
18	John S. Toth	71
20	Rita M. DelRossi	89
21	Jean Elizabeth Haney (AKA Jane)	83
21	Viorene J. Stiles	87
24	Joseph Leo Hubbard	85
25	Jennie Marie Sampieri	97
27	Albert J. Sateriale	81
27	Salvatore Zappala	76
29	Philip J. Colantuonio	92
29	Florence W. Stacey	
<b>December</b>		
2	Josephine E. Aretusi	86
2	Joseph Charles Cremone, Jr.	43
3	Robert E. Murphy	65
3	Mary M. Osgood	83
4	Helen C. Adams	98
5	Katherine Agnes Scholl	76
6	James DelRossi	85
7	Frederick William Gonzalo	89
8	Frank J. Zagarella	71
11	Veronica Elizabeth Donahue	83
13	James DiPaolo	70
14	Lillian V. Waite	102
15	Elise M. Doucette	69
16	Joseph E. Martin, Jr.	65
16	Catherine Mae Williams	79
17	Anthony J. Ciccarella	80
17	Katharine Ilsley	89
18	Janis Eileen Card	41
18	Kevin D. Carpenter	33
18	Rose Stevenson	84
20	Ruth Gertrude Cook	70
20	Fred W. Laudin	80
20	Florence J. Perry	97
20	Anthony P. Strangie	54
22	Margaret R. Bruno	74
22	Arthur Tyrus O'Brien, Sr.	69
26	John Francis Sheehan	67
28	Joan M. Carlton	56
29	Lillian R. Gillis	83
29	Ruby V. Lally	75



# *Report of the Town Treasurer*

To the citizens of Wakefield:

I herewith present my report for the year ending December 31, 1993:

## TRUST FUNDS

The Trust Funds now in the hands of the Treasurer are as follows:

Old Cemetery Trust Funds	\$ 6,650.00
Library Trust Funds	165,980.92
Park Trust Funds	21,472.06
School Trust Funds	9,000.00
Various Trust Funds	28,030.63

Perpetual Care Investments	665,077.00
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Other Investments	3,182,186.00
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Interest earned on other investments	633,737.55
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During the Fiscal year 7-1-94 to  
6-30-95 the following loans will  
fall due:

Water Bond Principal	180,000.00
Water Bond Interest	15,309.00
School Bond Principal	100,000.00
School Bond Interest	16,500.00

We are pleased to report that the interest  
earned from 1-1-93 to 12-31-93 is as follows:

Investments	579,877.57
Trust Funds & Perpetual Care	53,859.98

Respectfully submitted,  
PAUL LAZZARO  
Treasurer

# WAKEFIELD Co-operative • Bank.

Organized, Jan. 19, 1887.

Began Business March 5, 1887.

Authorized Capital, \$4,000,000.

1894

PRESIDENT, Arlon S. Atherton. VICE-PRES., Erastus D. Weston.

## DIRECTORS.

E. E. Emerson,	7th year in office.	John Lemman,	6th year in office.
E. W. Eaton,	7th	W. B. Daniel,	5th
Geo. H. Smith,	7th	John Hickey,	5th
S. H. Higgins,	7th	Henry Law,	5th
H. Gowing,	7th	A. H. Thayer,	4th
J. F. Parker,	7th	Oliver Walton,	3rd
R. S. Stout,	6th	Roger Howard,	2d

Joseph M. Skulley, 2d year in office.

SECRETARY AND TREASURER, Harry Foster.

AUDITORS, C. W. Pitman, W. S. Mason, A. H. Boardman.

ATTORNEY, Chester W. Eaton, Esq.

## WAKEFIELD DIRECTORY.

1886

# WAKEFIELD SAVINGS BANK.

*Wakefield's Block, Main Street,*

WAKEFIELD, MASS.

OPEN MONDAYS, WEDNESDAYS and SATURDAYS from 2 to 5 and  
5 to 8 P. M.

Solon O. Richardson, *President.*

Richard Britton, *Treasurer,*

*Vice Presidents.*

Jacob C. Hartshorne,

T. J. Skinner.

*Trustees.*

Cyrus Wakefield, W. S. Greenough, Everett Hart, A. W. Chapman, Lucius Beebe, Thomas Emerson, T. J. Skinner, Joseph Connell, S. W. Abbott, C. F. Hartshorne, Geo. H. Sweetser, Wesley T. Harris, Geo. H. Maddock.



# WAKEFIELD NATIONAL BANK

**Capital  
Surplus**

**\$100,000.00  
100,000.00**

Accounts of Corporations, Firms and Individuals are respectfully solicited

**SAFE DEPOSIT BOXES TO RENT, \$5.00 and upwards per year**

Hours 8 a. m. to 3 p. m., daily. Saturdays 8 to 12 m.

**JUNIUS BEEBE, President.**

**ARTHUR G. WALTON, Vice-President**

**F. A. WINSHIP Cashier. F. C. CARTER Asst. Cashier.**

## **DIRECTORS.**

**JUNIUS BEEBE**

**CHARLES N. WINSHIP**

**ARTHUR G. WALTON**

**JOHN H. BEEBE**

**THOMAS J. SKINNER**

**HARRY I. THAYER WALTER F. PERKINS.**

Telephone No. 70



## *Finance Report of*

**TOWN ACCOUNTANT**

**Receipts**

**Payments**

**Excess & Deficiency**

**Reserve Fund**

**Statement of Appropriations**

**Indebtedness Statement**

**Analysis of Light Dept. Account**

**Balance Sheet**



# *Seventy-Ninth Annual Report of the Town Accountant*

FOR THE FISCAL PERIOD ENDING JUNE 30, 1993

The total cash expenditure processed by the Town Accountant's office amounted to \$73,450,974.78.

The total cash receipts amounted to \$76,153,891.74 which indicates the necessity for serious attention and consideration in this area of the Town's financial program.

The records of the Town Treasurer have been examined and found to be in agreement with the accountant's balances.

The operating cash balance as of June 30, 1993 is as follows:

Revenue Cash	\$5,587,284.48
Non Revenue Cash	519,987.37
Employee's Group Health Insurance	
Claims Trust	851,371.92

Trust Funds have been checked by examination of Securities, Savings Bank Accounts and Deposit Books.

Funds of the Contributory Retirement System have been verified by examination of Bank Books, Securites and Checking Account.

Balance was in agreement as of December 31, 1992 with the Accountant's balance. Funds are invested as follows:

Checking Account	\$ 221,157.43
PRIT Cash Fund	160,000.00
PRIT Capital Fund	20,173,832.28

All canceled, permanent and temporary loans paid during the year by the Treasurer have been examined and found to be as reported.

A general financial audit of the Town of Wakefield, for the fiscal year ending June 30, 1993, was performed by KPMG Peat Marwick, certified public accountant, Boston, Massachusetts. The complete financial statements of the Town, together with the report of KPMG Peat Marwick are on file in the office of the Board of Selectmen and are available for review upon request during normal business hours.

MATTHEW J. BURNS, JR.  
Town Accountant

**RECEIPTS**  
**For the Period July 1, 1992 thru June 30, 1993**

**Taxes Current Year:**

Real Estate Taxes—Not Yet Due	\$ 74,953.54
Real Estate Taxes—Current Fiscal Year	23,203,149.86
Personal Property—Not Yet Due	2,267.50
Personal Property—Current Fiscal Year	439,365.06
In Lieu of Taxes—WHA	1,703.84
Proforma Taxes Receivable	<u>4.64</u>

**TOTAL** \$23,721,444.44

**Taxes in Litigation:** \$ 53,815.79

**Taxes Prior Year:**

Real Estate Taxes	\$ 263,515.20
Personal Property Taxes	4,599.54

**TOTAL** \$ 268,114.74

**Motor Vehicle Excise:**

1993 Excise Taxes	\$ 1,074,455.13
1992 Excise Taxes	416,800.77
1991 Excise Taxes	28,186.11
1990 Excise Taxes	9,859.57
1989 Excise Taxes	3,051.15
1988 Excise Taxes	1,254.17
1987 Excise Taxes	1,578.13
1986 Excise Taxes	184.36
1985 Excise Taxes	54.48
1984 Excise Taxes	132.47
1983 Excise Taxes	39.53
1982 Excise Taxes	15.75
1978 Excise Taxes	9.90
1977 Excise Taxes	<u>69.30</u>

**TOTAL** \$ 1,535,690.82

**Other Excise:**

Option Room Occupancy Tax	<u><u>\$ 187,225.00</u></u>
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**Federal Grants:****Schools:**

PL 94-142 Improving Direct Service	\$ 185,912.00
93 Chapter I	131,646.00
93 DAISIE	21,025.00
93 Chapter II	10,849.00
93 Drug Free Schools	15,919.00
93 Early Childhood	25,350.00
93 Eisenhower Title II	8,423.00
92 Energy Grant	23,746.50

Library:		
93 Science in the 90's	10,000.00	
93 ROADS	6,400.00	
Council on Aging:		
93 Handicapped Van	3,000.00	
TOTAL		\$ 442,270.50

### Grants from the Commonwealth of Mass.

#### Cherry Sheet — Estimated Receipts

A. Resolution Aid:		
School Aid Ch 70	\$1,739,408.00	
Additional Assistance	1,809,635.00	
		\$ 3,549,043.00

B. Education: Offset Items		
93 METCO	\$ 93,624.00	
School Lunch	98,399.01	
93 Improve Ed. Opportunities	330,200.00	
		\$ 522,223.01

Reimbursements:		
School Tuition/Transportation	97,791.00	
School Construction	9,802.00	
School Choice	1,920.00	
		\$ 109,513.00

C. General Government: Offset Items:		
Library State Aid 1992	\$ 1,433.03	
Library State Aid 1993	21,790.53	
		\$ 23,223.56

Reimbursement & Distribution:		
Lottery, Beano & Charity	1,072,165.00	
In Lieu of Taxes—State Owned Taxes	6,043.00	
Highway Fund Ch 81	170,439.00	

Exemptions to Veterans	13,753.00	
Exemptions to Surviving Spouses	27,232.00	
Exemptions to Elderly	103,500.00	
Exemptions to Blind	1,575.00	
		\$ 1,394,707.00
TOTAL CHERRY SHEET RECEIPTS		\$ 5,598,709.57



**Community Development Programs:**

Arts Lottery Distribution	\$ 6,396.00	
Reimbursement Election Extended Polling	<u>3,586.00</u>	
<b>TOTAL</b>		<b>\$ <u>9,982.00</u></b>

**Public Works:**

Ch 90 MA 34264	\$ 128,747.00	
Ch 90 MA 35006	126,473.00	
Lake Quannapowitt Phase II	<u>40,833.03</u>	
<b>TOTAL</b>		<b>\$ <u>296,053.03</u></b>

**Council on Aging:**

Implement Local Programs		<b>\$ <u>8,625.00</u></b>
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**Non Contributory Retirement**

Reimbursement from State		<b>\$ <u>11,264.80</u></b>
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**School:**

93 Substance Abuse Prevention	\$ 2,550.00	
93 Ed Medication Adm. Behavior	1,926.00	
93 Substance Abuse Prevention	2,650.00	
93 Sped Effective Parenting	2,000.00	
93 Understand Emerg Adolsc	1,810.00	
93 Inservice Institute	2,696.00	
93 Substance Abuse Phase III	2,806.00	
93 Science Curr Development	950.00	
92 Subsidize Personal Services	200.00	
93 MEAP Training	440.00	
93 Math/Science Dissemination	750.00	
93 Math Manipulative	5,000.00	
93 Discovery Expanding	1,541.00	
93 State Reimb Sub Teach Walton	<u>160.00</u>	
<b>TOTAL</b>		<b>\$ <u>25,479.00</u></b>

**TOTAL GRANTS FROM THE COMMONWEALTH** **\$ 5,950,113.40**

**Grants from Light Dept.**

<b>School:</b>		
Energy Grant Match	\$ 29,646.50	
<b>Library:</b>		
Alterations Lighting	19,428.00	
<b>TOTAL</b>		<b>\$ <u>49,074.50</u></b>

**Private Grants**

<b>School:</b>		
Warner Cable Corp.—Operations	\$ 40,000.00	
Warner Cable Corp.—Equipment	<u>25,000.00</u>	
<b>TOTAL</b>		<b>\$ <u>65,000.00</u></b>

**Interest and Penalties:**

Property Taxes	\$ 77,091.60
Interest on Tax Deferrals	658.47
Interest on Tax Title Redemption	54,978.75
Committed Interest—Special Assmts.	<u>6,752.75</u>

TOTAL

\$ 139,481.57**Licenses & Permits:**

Liquor Package Good Stores	\$ 10,000.00
Club Liquor Licenses	1,250.00
Restaurant Liquor Licenses	21,000.00
Selectmens' Department	9,080.75
Marriage Licenses	1,770.00
Building Inspector	75,947.00
Wire Inspector	12,837.00
Plumbing Inspector	8,765.00
Gas Inspector	2,115.00
Sealer of Weights & Measures	831.00
Board of Health	9,695.22
Board of Health—Flu Clinic	1,760.50
Dog Licenses—Town	<u>4,083.00</u>

TOTAL

\$ 159,134.47**Fines & Fees:**

Court Fines	27,292.50
Registrar Motor Vehicle Fines	43,125.00
Library Fines	1,848.65
Parking Clerk Fines	<u>40,431.80</u>

TOTAL

\$ 112,697.95**General Revenue:**

Tax Title Redemption	\$ 284,523.34
Tailing Unclaimed Vendor Checks	2,110.60
Tax Deferral	5,330.45
Premium on Notes and Bonds	<u>4.00</u>

\$ 291,968.39**Assessments:**

Betterments—Apportioned	\$ 9,932.72
Betterments Paid in Advance	8,767.17
Sewer—Apportioned	6,903.97
Paid in Advance	514.59
Water—Apportioned	<u>81.19</u>

TOTAL

\$ 26,199.64**Gifts:****School:**

93 Subsidize Phy. Ed & Athletics	\$ 1,000.00
93 Text Books JHS Foreign Lang	1,191.00

93 Subsidize Wrestling Mat	2,000.00
93 Soph Basketball Coach	1,500.00
93 Supplement Instruction—Doyle	81.00
93 Supplement Athletics—Rotary	500.00
93 Atwell Computer	1,390.00
93 Purchase Computer Software	124.90
93 Purchase Computer	1,390.00
93 Extra Curr Coordinator	1,989.00
93 Image Writer II	393.00
93 Image Writer II	393.00
93 MacIntosh Color System	1,280.30
93 Drug Diversionary Program	1,500.00
93 Various Program	5,146.00
93 Copier Maintenance	100.00
93 Reimburse 6 Sub Teachers	400.00
93 Renovate Beasley Track	2,976.75
93 4th Grade System Spelling	310.00
93 Instructional Supplies	425.00
93 Offset Sped Summer School	100.00
93 School Community Project	2,500.00
93 Payment Substitute Teacher	40.00
93 Subsidize Cable TV Classroom	702.50
93 Savings Bank Teach Banking	2,000.00
93 Purchase Computer Equipment	507.00
93 Purchase Laminating Machine	999.99
94 Special Needs Summer School	200.00
93 Purchase of Computer	1,099.00
92 Summer Sped	378.00

TOTAL

\$ 32,616.44

**Library:**

93 AARP Paperback Purchase	\$ 150.00
93 Friends Museum Passes	2,070.00
93 Friends Various	6,292.00
93 Quincy-Wheeler Memorial	10.00
93 Rotary Books	2,000.00
93 Purchase Book	11.95
93 American Needlepoint	150.00
93 Purchase Magazine Subscription	480.94
93 Adult Literacy Program	10.00
93 Memorial J. Mattheson	15.00
93 Wakefield Women's Club—Books	12.24
93 Nat. Assn. Retired Fed. Employees	150.00
93 Various Persons—General Use	99.00
93 K Mart—Smith Memorial	29.26
93 Memorial H. Johnson	50.00
93 Friends MacIntosh Software	3,777.00
93 General Library Use	50.00
93 Purchase Book	8.36

TOTAL

\$ 15,365.75



**Board of Public Works:**

93 Cannon Restoration	\$ 250.00
93 Driveway Opening Cordis St.	280.00
93 Tree Replacement 3 Gladstone St.	125.00
93 Tree Replacement 35 Lakeview	250.00
93 Purchase Tree 90 Gould St.	125.00
93 Repave Walton St.	4,575.00
93 Purchase Tree Zingarelli	125.00
93 Purchase Tree Fratto	125.00
93 Purchase Tree Myrtle Ave.	125.00

TOTAL \$ 5,980.00

**Animal Inspector:**

93 C. Downey General Use	\$ <u>90.00</u>
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**Police:**

93 DARE Program	\$ <u>7,461.00</u>
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TOTAL GIFTS \$ 61,513.19

**General Government:**

Accounting Dept.	\$ 5.00
Income from Investments	228,133.15
Tax Collector Costs	27,994.20
Tax Collector—Certificate of Liens	45,233.00
Town Clerk—Various Fees	16,731.60
Town Clerk—Sale of Street Lights	1,124.00
Assessors	1,090.60
Board of Appeals	5,900.00
Planning Board	3,839.75
Data Processing	288.00
Treasurer—Various Receipts	50.00
Treasurer—Bad Check Fees	64.50

TOTAL GENERAL GOVERNMENT \$ 330,453.80

**Protection of Persons & Property****Police Department:**

Various Fees	\$ 7,761.95
False Alarm Fees	11,705.00
Administrative Fee—Special Detail	<u>2,810.94</u>

TOTAL \$ 22,277.89

**Fire Department:**

Various Fees	\$ <u>12,199.40</u>
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**Dog Officer:**

Administration Fees & Care	\$ 471.00
Sterilization Deposits	70.00

TOTAL	\$ 541.00
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TOTAL PROTECTION OF PERSONS & PROPERTY	\$ 35,018.29
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**Recoveries/Insurance Adjustments:**

School Department	\$ 2,130.76
Police Department	5,515.10
Public Works—Administration	317.00
Police Department—Middlesex Court	545.00

TOTAL	\$ 8,507.86
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**Excess & Deficiency:**

Revenue that Applies to Prior Periods	\$ 55,677.16
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**Department of Public Works:**

## Administration:

Rental of Town Property	\$ 7,800.00
Recycle Products	48.00
Various Receipts	20,398.67
Forfeit Bid Deposits	25.00
Federal Express Box Fee	125.00
Caring School Utility Costs	5,460.40

TOTAL	\$ 33,857.07
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**Sewer Division:**

Rates	\$2,709,798.32
Demands	8,660.00
Interests	8,417.73
Connections	3,075.00
Liens Added to Taxes:	
Levy of 1994	2,318.67
Levy of 1993	78,537.81
Levy of 1992	13,752.80
Levy of 1991	2,705.57
Sewer Interest on Investment	16,489.57

TOTAL SEWER DIVISION	\$ 2,843,755.47
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**Water Division:**

Rates	\$1,563,041.07
Demands	9,580.00
Interest	5,650.13
Services	7,416.56
Turn-Ons	100.00
Liens Added to Taxes:	
Levy of 1994	807.25
Levy of 1993	43,789.94

Levy of 1992	8,899.60	
Levy of 1991	2,399.71	
Water Interest on Investment	9,855.23	
Water Connections	40,380.00	
Rental of Water Property	<u>6,500.00</u>	
TOTAL WATER DIVISION		<u>\$ 1,698,419.49</u>

Highway Division:		
Various Receipts		<u>\$ 1,225.00</u>

Cemetery Division:		
Sale of Lots	\$ 14,100.00	
Perpetual Care	15,160.00	
Various Receipts	<u>55,241.76</u>	
TOTAL CEMETERY DIVISION		<u>\$ 84,501.76</u>

TOTAL PUBLIC WORKS		<u>\$ 4,661,758.79</u>
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Light Dept.:		
Sale of Electricity	\$14,472,842.87	
Sale of Gas	4,302,340.66	
Light Liens Levy of 1993	26,985.24	
Light Liens Levy of 1992	6,507.55	
Light Liens Levy of 1991	2,548.21	
Light Liens on Tax Liens	17,864.41	
Various Light Receipts	<u>1,113,063.86</u>	
TOTAL LIGHT DEPT.		<u>\$19,942,152.80</u>

School Dept.:		
Lunch	\$ 410,174.08	
Athletics	76,516.80	
Culinary Arts	10,760.59	
Summer School	50,099.00	
Adult Education	20,776.50	
Extended Day Care Service	11,580.50	
Vacation School	17,215.00	
Rental Fees—Properties	27,560.75	
Tuitions Other Cities/Towns	6,698.30	
Various Receipts	241.58	
FY 93 School Bus User Fees	<u>92,038.50</u>	
TOTAL SCHOOL DEPT.		<u>\$ 723,661.60</u>

Library:		
Various Receipts	\$ 316.60	
Library Forfeit Bid Deposit	<u>1,167.50</u>	
TOTAL LIBRARY		<u>\$ 1,484.10</u>



**Recreation Dept.:**

Swim Tags/Beach	\$ 4,438.00
Sport Clinics	11,445.00
Tennis	230.00

**TOTAL RECREATION DEPT.:** \$ 16,113.00

**Funds Reserved for Appropriation:**

CATV Franchise Fee	\$ 3,330.50
Conservation Wet Lands Program	1,487.50
Housing Rehabilitation Recoveries	7,800.00

**TOTAL FUNDS RESERVED** \$ 12,618.00

**Trust Fund Transfers:**

School Trust Funds	\$ 1,550.00
Cemetery Memorial Flowers	67.50
Sweetser Lecture:	
Advance 1993 Series	2,500.00
Income Distribution	2,578.64
Library Trust	2,195.78
Park Trust	562.32
Perpetual Care	48,653.33
Willard Donnell Trust	500.00
Perpetual Care Deposit Refund	160.00

**TOTAL TRUST FUND TRANSFERS** \$ 58,767.57

**Trust Fund Income:**

George Cowdry	\$ 726.61
Library Trust Fund	18,086.67
Willard Donnell	115.07
Sweetser Lecture Sale of Tickets	1,906.00

**TOTAL TRUST FUND INCOME** \$ 20,834.35

**Temporary Loans:**

Anticipation of Reimbursement:	
Chapter 90	\$ 435,081.00
Clean Lakes	40,833.00

**TOTAL** \$ 475,914.00

**LONG TERM DEBT:**

D.P.W. Water Bond Issue	\$ 402,000.00
School Bond Issue	500,000.00

**TOTAL** \$ 902,000.00

**Agency:**

Federal Tax Deductions	\$2,921,622.99
State Tax Deductions	1,309,472.95
Teachers Retirement	660,500.05
Teachers Tax Sheltered Annuity	433,990.60
PEBSO	552,833.13

Teachers Disability Insurance	4,714.50
Unions Dues:	
Police—Superior Officers	2,530.00
Police Department	8,075.00
Police Crossing Guards	880.00
School Lunch	3,435.45
School Custodians	7,122.15
School Clerical	5,704.80
School Teachers	100,856.60
Light—Supervisors	1,515.00
Light Department	8,420.00
Supervisors & Admin.	1,754.00
Public Works	10,638.60
Fire Department	12,816.00
Town Clerical	3,468.35
Library	2,653.00
Employees Federal Credit Union	1,996,937.18
Mass Teachers Credit Union	37,054.94
Group Insurance Deductions:	
Blue Cross—Active Employees	464,056.88
Pension	177,279.91
Medex	66,514.45
HMO Blue	32,687.02
Life Insurance—Basic	4,014.06
Pension	1,085.13
Optional Life	29,915.56
Harvard Health	151,150.62
Blue Cross—Carve Out A	69,816.53
Carve Out A & B	67,255.46
Blue Care Elect	2,247.14
Due Other Departments — Light Dept.	13,473.75
Lien Retirement	520.00
Bid Deposit:	
Datanational	7,937.00
Gemini Systems	2,070.00
Arlington Data	7,727.00
Payments Due 3rd Party	71.25
Special Off Duty:	
School—Custodians	21,509.11
Custodial Newbury	14,000.00
Wakefield Basetball	7,208.32
Junior Basketball	1,500.00
Police Department—Off Duty	121,960.15
Non Employees	2,368.52
Police	29,226.53
Fire Department	2,413.77
Library Custodians	70.00
Data Processing	105.00
State Sporting Licenses	12,496.50
Wage Assignments Welfare	71,185.00
FICA—1.45% Employee Contrib	77,063.31

IRS Wage Liens	450.00	
125 Dependent Care	7,938.50	
<b>TOTAL AGENCY</b>		<b>\$ 9,554,311.76</b>

**Redeposits — Appropriations:**

Accounting Dept.	989.12	
Election Selectmen	532.90	
Finance Committee Dept.	50.00	
Fire Dept.	4,851.39	
Police Dept.	1,720.59	
Health Dept.	193.88	
Legal Dept.	813.24	
Treasurers Dept.	726.88	
Tax Collectors Dept.	160.00	
Town Clerk Dept.	709.55	
Public Works—Highway	447.60	
Building	670.15	
Garage	501.42	
Cemetery	1,062.41	
Water	5,216.63	
Forestry and Park	790.00	
Veterans Dept.	999.47	
School Dept.	17,864.87	
Library	533.71	
Non Contributory Retirement	6,625.25	
<b>TOTAL REDEPOSITS — APPROPRIATIONS:</b>		<b>\$ 45,459.06</b>

**Redeposits — General Ledger:**

Federal Tax	\$ 3.22
IRS Lien	50.00
PEBSCO	50.44
FICA	1,453.75
Light Dept.	3,905.72
92 Excise Refund	245.84
Light—Union Dues	644.00
89 Excise Refund	45.79
93 Real Estate Tax	2,138.87

**School:**

92 METCO	185.00
92 Gift Computer	61.50
92 Gift Purchase Computer	38.00
92 Advocacy Training	800.00
Teachers Annuity	288.33
92 Improving Direct Service	500.00
Newbury College Custodial Fee	97.02
School Lunch	422.94
92 Chapter II	61.66
Adult Education	60.00
Refund Bus User Fee	170.00
Vacation Camp	2,735.82



Special Detail Custodian	96.24	
<b>Public Works:</b>		
Union Dues	17.85	
Defelice & NE Pipe Jacking	11,813.74	
<b>Police Dept.:</b>		
Special Detail	505.40	
<b>TOTAL REDEPOSITS — GENERAL LEDGER</b>		<b>\$ 26,391.13</b>

<b>Petty Cash:</b>		
Selectmen	\$ 25.00	
School Athletics	300.00	
Library	100.00	
Public Works	100.00	
School Principals	500.00	
Treasurer	50.00	
School Lunch	1,000.00	
Police Dept.	150.00	
<b>TOTAL PETTY CASH</b>		<b>\$ 2,225.00</b>

<b>Group Health:</b>		
Return of Appropriation	\$2,686,863.07	
Transfer of Employee Contributions	785,618.97	
Transfer from MMDT	2,514,860.04	
Income on Investment	1,360.64	
Stop Loss Recovery Ins.	228,096.35	
<b>TOTAL GROUP HEALTH</b>		<b>\$ 6,216,799.07</b>

<b>TOTAL RECEIPTS FOR THE PERIOD OF</b>		
July 1, 1992 to June 30, 1993		<b>\$76,153,891.74</b>

<b>Cash Balance July 1, 1992</b>		
Revenue Cash	\$2,541,342.44	
Group Health Trust Fund	1,456.86	
Non-Revenue Cash	256,410.30	
<b>TOTAL</b>		<b>\$ 2,799,209.60</b>

<b>Investments:</b>		
Revenue Cash:		
Bank of Boston	\$2,126,696.41	
Essex Bank	390,000.00	
Boston Safe	29,230,686.62	
State Street Bank	1,381,658.28	
Bay Bank Middlesex	23,079,740.26	
Arts Lottery Fund	7,100.00	
Mass Municipal Dep Trust	4,000,000.00	
School Lunch	10,000.00	
Police STM 11/30/92	15,000.00	
Return Bid Deposits:		

Gemini Systems	2,083.04	
Arlington Data Corp.	7,775.70	
Datanational	8,029.87	
92 Town Report	200.00	
Defelice Return Settlement	11,863.99	
Council on Aging	3,640.24	
<b>TOTAL INVESTMENTS:</b>		<b>\$ 60,274,474.41</b>
<b>GRAND TOTAL RECEIPTS:</b>		<b>\$139,227,575.75</b>

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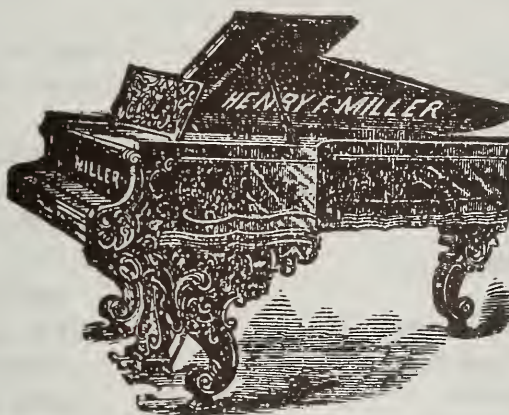
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'Most effective.'  
Dr. Louis Maas.  
"Unequaled."  
Petersilea,  
"My preference"  
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grand pianos."  
Lavallee.  
"Perfect Instru-  
ment."  
Lebling.  
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*Boston Home  
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"Mr. Neupert  
performed upon  
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remarkable for  
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"A wonderful  
volume of tone  
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the piano under  
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"Afford me  
the greatest sat-  
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all others."  
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"Never heard  
it surpassed."  
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faction."  
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"No superior  
in America."

Endorsed by In-  
stitutions.

**Wakefield**

**EXPENDITURES**  
**July 1, 1992 thru June 30, 1993**

	Salaries	Expenditures	Total
<b>GENERAL GOVERNMENT</b>			
<b>Selectmen</b>			
Personal Services			
Permanent	\$ 109,572.91		\$ 109,572.91
Material & Supplies			
Office Supplies		\$ 309.82	
Books, Periodicals & Subsc.		<u>90.00</u>	\$ 399.82
Contractual Services			
Printing & Stationery		\$ 576.25	
Town Reports		8,574.00	
Postage		821.92	
Telephone		2,889.15	
Advertising		6,690.03	
Travel within Commonwealth		7.00	
Repair/Maint Office Furniture		210.00	
Unclassified		233.44	
Balance Carried Forward		<u>1,035.13</u>	
			\$ 21,036.92
Special Articles			
1992 Center Street Pkg		\$ 3,093.48	
Town Hall Bldg Comm		<u>30,000.00</u>	
			\$ <u>33,093.48</u>
<b>Selectmen</b>			
Total Expenditures			\$ <u><u>164,103.13</u></u>
<b>Accounting Dept.</b>			
Personal Services			
Permanent	\$ 180,533.53		\$ 180,533.53
Materials & Supplies			
Office Supplies		\$ 396.37	
Printing & Reproducing		1,030.34	
Personnel Printing Forms		124.25	
Computer Supplies		99.00	
Books—Subscriptions		<u>240.66</u>	
			\$ 1,890.62
Contractual Services			
Printing & Stationery		\$ 422.40	
Postage		3,793.42	
Telephone & Communications		1,116.48	
Personnel Telephone		903.60	
Professional Services		32,500.00	



	Salaries	Expenditures	Total
Travel Inside Commonwealth		159.00	
Hired Equipment		3,506.82	
Repair & Maintenance Furniture		566.75	
Tuitions		435.00	
Not Classified		262.43	
Advertising		269.75	
Binding & Books Repairs		45.00	
		<u>          </u>	\$ 43,980.65
Sundry Charges			
Dues & Membership		\$ 105.00	\$ 105.00
Capital Outlay			
93 Computer Hardware & Software	\$ 43,484.85		<u>43,484.85</u>
Accounting Dept.			.
Total Expenditures			<u><u>\$ 269,994.65</u></u>
<b>Data Processing Dept.</b>			
Personal Services			
Permanent	\$ 61,587.24		\$ 61,587.24
Materials & Supplies			
Office Supplies		\$ 158.28	
Printing & Reproducing Supplies		45.16	
Computer Tapes		403.79	
Computer Supplies		704.93	
		<u>          </u>	\$ 1,312.16
Contractual Services			
Printing & Stationery	\$ 3,864.87		
Postage		3.88	
Telephone & Communications		850.99	
Professional Services		10,870.81	
Repairs/Maint Equipment		6,522.00	
Courier Service		92.50	
		<u>          </u>	\$ 22,205.05
Data Processing			
Total Expenditures			<u><u>\$ 85,104.45</u></u>
<b>Treasurer's Dept.</b>			
Personal Services			
Elected Officials	\$ 30,220.00		
Permanent	<u>51,204.00</u>		
			\$ 81,424.00
Materials & Supplies			
Office Supplies		\$ 466.09	\$ 466.09

	Salaries	Expenditures	Total
Contractual Services			
Printing & Stationery		\$ 704.09	
Postage		491.00	
Telephone		1,593.87	
Auto Allowance		400.00	
Professional Services		1,242.50	
Travel Inside Commonwealth		543.30	
Repair/Maint Office Furniture		700.21	
Balance Carried Forward		<u>2,820.45</u>	
			\$ 8,495.42
Sundry Charges			
Dues & Membership		\$ 172.00	
Rental & Storage		<u>28.00</u>	
			\$ 200.00
Banking Service Charges		\$ 39,399.25	
FICA Medicare Approp		68,235.50	
Tax Title		<u>5,860.50</u>	
			\$ <u>113,495.25</u>
Treasurer's Dept.			
Total Expenditures			\$ <u><u>204,080.76</u></u>
Tax Collector's Dept.			
Personal Services			
Elected Officials	\$ 38,228.00		
Permanent	48,791.37		
Collection Water/ Sewer Bills	<u>18,114.76</u>		
			\$ 105,134.13
Materials & Supplies			
Office Supplies		\$ 912.55	
Printing & Reproducing		<u>124.96</u>	
			\$ 1,037.51
Contractual Services			
Printing & Stationery		\$ 5,832.55	
Postage		11,089.92	
Telephone/Other Communications		931.80	
Advertising		1,191.75	
Professional Services		849.00	
Travel Inside Commonwealth		47.00	
Repair/Maint Office Furniture		85.00	
Balance Carried Forward		<u>2,842.50</u>	
			\$ 22,869.52

	Salaries	Expenditures	Total
Sundry			
Dues & Membership		\$ 70.00	\$ 70.00
Capital Outlay			
Office Equipment		\$ 159.00	\$ <u>159.00</u>
Tax Collector's Dept.			
Total Expenditures			\$ <u><u>129,270.16</u></u>

**Assessor's Dept.**

Personal Services			
Permanent	\$ 113,043.30		\$ 113,043.30

**Materials & Supplies**

Office Supplies	\$ 200.54		
Printing & Reproducing Supplies	46.48		
Books & Periodicals	<u>376.95</u>		
		\$	623.97

**Contractual Services**

Printing & Stationery	\$ 141.30		
Postage	974.61		
Telephone/Other Communications	1,130.22		
Auto Allowance	329.00		
Professional Services	4,108.48		
Travel Inside Commonwealth	5,498.57		
Repair/Maint Office Furniture	180.00		
Balance Carried Forward	<u>7,837.81</u>		
		\$	20,199.99

**Sundry**

Dues & Membership	\$ 290.00	\$	290.00
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**Capital Outlay**

Balance Carried Forward	\$ 549.49	\$	<u>549.49</u>
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**Assessor's Dept.**

Total Expenditure		\$	<u><u>134,706.75</u></u>
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**Legal**

Personal Services			
Permanent	\$ 47,184.00	\$	47,184.00

**Materials & Supplies**

Books & Periodicals	\$ 1,885.20		
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	Salaries	Expenditures	Total
Office Supplies		<u>30.80</u>	
		\$	1,916.00
Contractual Services			
Telephone/Other Communications	\$	348.67	
Professional Services		66,139.50	
Auto Allowance		<u>82.50</u>	
		\$	66,570.67
Sundry Charges			
Dues & Memberships	\$	80.00	\$ <u>80.00</u>
Legal Dept.			
Total Expenditures			\$ <u>115,750.67</u>
Legal Damages		\$ 5,757.92	\$ <u>5,757.92</u>
<b>Town Clerk</b>			
Personal Services			
Permanent	\$	44,613.69	
Elected Officials		<u>38,228.00</u>	
			\$ 82,841.69
Materials & Supplies			
Office Supplies	\$	285.25	
Printing & Reproducing		<u>161.90</u>	
		\$	447.15
Contractual Services			
Printing & Stationery	\$	3,262.40	
Microfilming		65.40	
Postage		517.84	
Telephone/Other Communication		827.86	
Binding & Book Repair		290.00	
Travel Inside Commonwealth		212.05	
Repair Maint Tools/Equipment		<u>1,370.96</u>	
		\$	6,546.51
Sundry Charges			
Dues & Membership	\$	70.00	\$ 70.00
Capital Outlay			
Office Equipment	\$	526.75	
93 Computer Software		10,000.00	

	Salaries	Expenditures	Total
93 Interface Board Reader		2,500.00	
Balance Carried Forward		<u>5,000.00</u>	
			\$ 18,026.75
Town Clerk			
Total Expenditures			<u>\$ 107,932.10</u>
<b>Election &amp; Registration</b>			
Personal Services			
Permanent	\$ 12,190.00		\$ 12,190.00
Materials & Supplies			
Office Supplies		\$ 174.45	\$ 174.45
Contractual Services			
Department Reports		\$ 2,430.00	
Postage		2,648.16	
Telephone		511.06	
Professional Services		12,164.00	
Travel Inside Commonwealth		<u>108.00</u>	
			<u>\$ 17,861.22</u>
Election & Registration			
Total Expenditures			<u>\$ 30,225.67</u>
<b>Planning Board</b>			
Personal Services			
Permanent	\$ 8,451.34		\$ 8,451.34
Materials & Supplies			
Office Supplies		\$ 40.25	\$ 40.25
Contractual Services			
Printing & Stationery		\$ 93.54	
Postage		22.79	
Advertising		1,160.59	
Travel Inside Commonwealth		<u>122.00</u>	
			\$ 1,398.92
Sundry Charges			
Dues & Membership		\$ 100.00	<u>\$ 100.00</u>
Planning Board			
Total Expenditures			<u>\$ 9,990.51</u>
<b>Finance Committee</b>			
Personal Services			
Permanent	\$ 11,712.00		\$ 11,712.00

	Salaries	Expenditures	Total
Materials & Supplies			
Office Supplies		\$ 186.93	\$ 186.93
Contractual Services			
Recommendation Book		\$ 2,341.82	
Postage		52.25	
Unclassified		<u>555.93</u>	
			\$ 2,950.00
Sundry Charges			
Dues & Membership		\$ 2,176.00	\$ 2,176.00
Finance Committee			
Total Expenditures			<u>\$ 17,024.93</u>
<b>Board of Appeals</b>			
Unclassified		\$ 6,116.26	\$ 6,116.26
Board of Appeals			
Total Expenditures			<u>\$ 6,116.26</u>
<b>Election Selectmen</b>			
Personal Services			
Permanent	\$ 10,969.04		\$ 10,969.04
Contractual Services			
Advertising		\$ 915.00	
Care of Booths	\$ 1,602.28	7,835.41	
Meals		1,800.00	
Unclassified		<u>96.00</u>	
			\$ 12,248.69
Election Selectmen			
Total Expenditures			<u>\$ 23,217.73</u>
<b>Parking Clerk</b>			
Personal Services			
Permanent	\$ 7,555.00		\$ 7,555.00
Materials & Supplies			
Office Supplies		\$ 57.43	\$ 57.43
Contractual Services			
Printing & Stationery		\$ 1,397.54	
Postage		224.75	
Telephone		359.40	
Computer Service Bureau		<u>2,136.82</u>	
			\$ 4,118.51
Parking Clerk			
Total Expenditures			<u>\$ 11,730.94</u>



	Salaries	Expenditures	Total
<b>Conservation Commission</b>			
Personal Services			
Permanent	\$ 1,800.00	\$	1,800.00
Materials & Supplies			
Office Supplies		\$ 143.10	\$ 143.10
Contractual Services			
Printing & Stationery		\$ 159.52	
Travel Inside State		67.60	
Professional Services		4,405.00	
			\$ 4,632.12
Sundry Charges			
Dues & Membership		\$ 252.12	\$ 252.12
Conservation Commission			
Total Expenditures			\$ 6,827.34
<b>Historical Commission</b>			
Materials & Supplies			
Printing & Reproducing		\$ 221.00	
Subscription Books		25.00	
			\$ 246.00
Contractual Services			
Postage		\$ 40.00	
Printing & Stationery		80.00	
Travel		50.00	
			\$ 170.00
Sundry Charges			
Dues & Membership		\$ 111.80	\$ 111.80
Historical Commission			
Total Expenditures			\$ 527.80
GENERAL GOVERNMENT			
TOTAL EXPENDITURES			\$ 1,322,361.77

## PROTECTION OF PERSONS & PROPERTY

### Police Dept.

Personal Services	
Permanent	\$ 1,396,693.41
Longevity	11,915.10
Sub Sick & Injured	49,063.06
Substitution Vacation	70,383.39
Clerical	45,548.51

	Salaries	Expenditures	Total
Matron	7,348.00		
Holidays	91,401.54		
July 4th Special Officers	4,741.07		
Court Time	44,850.64		
Sick & Injured	109,419.27		
Town Meeting	7,024.47		
Overtime—Emergency	26,022.03		
Service Transfer—Overtime	172.84		
Training School	26,036.69		
Educational Incentive	27,465.34		
Firearm Qualification	12,891.16		
			\$ 1,930,976.52
Materials & Supplies			
Office Supplies		\$ 1,430.25	
Printing & Reproducing		2,045.22	
Books & Periodicals		1,268.15	
Photography Supplies		2,556.19	
Automotive Supplies		10,058.32	
Gas & Oil		26,097.11	
Tires, Tubes, Chains		2,627.60	
Medical Supplies		268.00	
Communication Parts		4,253.24	
Public Safety Supplies		6,625.09	
Uniforms		18,214.25	
Computer Supplies		1,873.43	
Unclassified		726.21	
			\$ 78,043.06
Contractual Services			
Printing & Stationery		\$ 360.42	
Postage		1,253.87	
Telephone		13,805.17	
Travel Inside Commonwealth		734.89	
Training Schools		9,315.50	
Hired Equipment		4,195.65	
Repair/Maint Radio		12,275.50	
Repair/Maint Automotive		3,236.03	
Repair/Maint Tools & Equip		1,478.35	
Repair/Maint Office Equipment		1,667.72	
Repair/Maint Computer Equipment		5,778.50	
Computer Software Maintenance		4,973.39	
Computer Lease		11,923.01	
Unclassified		1,803.89	
Tuition		1,320.00	
			\$ 74,121.89
Sundry Charges			
Dues & Membership		\$ 1,600.00	\$ 1,600.00

	Salaries	Expenditures	Total
Capital Outlay			
Automotive		\$ 33,161.23	
93 Radio Repeator		<u>13,043.66</u>	
			\$ 46,204.89
Special Articles			
93 Indemnify Police Officers		\$ 35,233.64	
Special Detail Appropriation		<u>15,000.00</u>	
			\$ 50,233.64
Police Dept.			
Total Expenditures			<u>\$ 2,181,180.00</u>

**Fire Department**

## Personal Services

Permanent	\$ 1,513,337.35	
Night Differential	59,316.06	
Emergency Medical		
Training	1,800.00	
Special Courses	410.00	
Longevity	15,962.63	
Designated Firefighters	5,365.14	
Clerical	22,569.80	
Holidays	101,261.34	
Overtime	140,433.08	
Misc. Overtime	9,108.88	
Other Leaves	35,932.05	
Educational Incentives	<u>12,172.58</u>	
		\$ 1,917,668.91

## Materials &amp; Supplies

Office Supplies	\$ 2,267.97	
Printing & Reproducing	171.80	
Books & Periodicals	385.42	
Electrical Supplies	349.54	
Hardware Buildings	124.55	
Painting Supplies	38.65	
Lumber & Wood Products	221.70	
Equipment Supplies	2,190.02	
Automotive Supplies	4,709.36	
Gas & Oil	3,967.24	
Tires, Tubes & Chains	2,506.35	
Small Tools & Equipment	220.91	
Educational Supplies	1,943.34	
Fire Prevention	4,694.09	
Uniforms	16,585.88	
Medical & Dental	20.98	
Unclassified	<u>1,802.16</u>	
		\$ 42,199.96



	Salaries	Expenditures	Total
Contractual Services			
Printing & Stationery		\$ 686.18	
Postage		72.50	
Telephone		6,191.37	
Travel Inside Commonwealth		136.00	
Repair/Maint Radio		2,882.90	
Repair/Maint Automotive		2,740.69	
Repair/Maint Tools & Equipment		1,839.77	
Repair/Maint Office Equipment		3,109.50	
Tuition		2,666.30	
Cleaning & Sanitary Services		256.50	
Metro Fire Fee		1,500.00	
Unclassified		645.06	
			\$ 22,726.77
Sundry Charges			
Dues & Membership	\$ 350.00		\$ 350.00
Capital Outlay			
93 Computer Equipment	\$ 4,999.60		
93 Protective Clothing		5,000.00	
			\$ 9,999.60
Special Articles			
93 Indemnify Firefighters	\$ 6,990.49		\$ 6,990.49
Fire Dept.			
Total Expenditures			\$ 1,999,935.73
Civil Defense			
Materials & Supplies			
Automotive Supplies	\$ 633.96		
Gas & Oil		148.27	
Public Safety/Fire Supplies		322.50	
Uniforms/Fire		168.00	
			\$ 1,272.73
Contractual Services			
Telephone	\$ 502.93		
Travel Inside Commonwealth		100.00	
Repair/Maint Tools Equipment		172.35	
			\$ 775.28
Civil Defense			
Total Expenditures			\$ 2,048.01
Building Department			
Personal Services			
Permanent	\$ 92,149.00		\$ 92,149.00

	Salaries	Expenditures	Total
<b>Materials &amp; Supplies</b>			
Office Supplies		\$ 296.63	
Printing & Reproducing Supplies		96.96	
Books & Periodicals		227.75	
Automotive Supplies		212.87	
Gas & Oil		539.16	
Balance Carried Forward		<u>12.00</u>	
			\$ 1,385.37
<b>Contractual Services</b>			
Printing & Stationery		\$ 521.10	
Postage		237.47	
Telephone		764.55	
Auto Allowance		1,598.50	
Travel Inside Commonwealth		1.50	
Repair/Maint Office Furniture		119.50	
Repair/Maint Automotive		<u>27.50</u>	
			\$ 3,270.12
<b>Sundry Charges</b>			
Dues & Membership		\$ 95.00	\$ 95.00
<b>Capital Outlay</b>			
93 Computer Printer		\$ 263.97	
93 Computer Cable & Paper		25.98	
93 Plans & Storage Cabinet		<u>369.93</u>	
			\$ 659.88
<b>Building Dept.</b>			
Total Expenditures			<u>\$ 97,559.37</u>
<b>Animal Inspector</b>			
Personal Services			
Permanent	\$ 35,432.99		\$ 35,432.99
<b>Materials &amp; Supplies</b>			
Office Supplies		\$ 122.21	
Cleaning & Sanitary Services		13.26	
Automotive Supplies		452.17	
Gas & Oil		698.49	
Small Tools		86.56	
Medical Supplies		19.95	
Clothing		<u>435.10</u>	
			\$ 1,827.74
<b>Contractual Services</b>			
Printing & Stationery		\$ 114.00	
Telephone		567.11	

	Salaries	Expenditures	Total
Professional Service Veterinary		472.70	
Unclassified		<u>207.33</u>	
		\$	1,361.14
Sundry Charges			
Rental of Saugus Dog Pound	\$	3,000.00	\$ 3,000.00
Capital Outlay			
93 Answering Machine	\$	89.40	\$ <u>89.40</u>
Animal Inspector			
Total Expenditures			\$ <u><u>41,711.27</u></u>
<b>Sealer of Weights</b>			
Personal Services			
Permament	\$ 2,300.00		\$ 2,300.00
Materials & Supplies			
Office Supplies		\$ 84.19	\$ 84.19
Contractual Services			
Auto Allowance		\$ 264.53	
Balance Carried Forward		<u>66.31</u>	
		\$	330.84
Sundry			
Dues & Membership		\$ 20.00	\$ 20.00
Capital Outlay			
93 Purchase Glass Liquid Meas.	\$	388.26	\$ <u>388.26</u>
Sealer of Weights			
Total Expenditures			\$ <u><u>3,123.29</u></u>
<b>Traffic Supervisors</b>			
Personal Services			
Permanent	\$ 82,894.02		
Temporary	8,886.84		
Other Leaves	<u>5,536.78</u>		
		\$	97,317.64
Materials & Supplies			
Uniform Allowance		\$ 4,210.08	\$ <u>4,210.08</u>
Traffic Supervisors			
Total Expenditures			\$ <u><u>101,527.72</u></u>
<b>PROTECTION OF PERSON &amp; PROPERTY</b>			
<b>TOTAL EXPENDITURES</b>			\$ <u><u>4,427,085.39</u></u>

	Salaries	Expenditures	Total
<b>HEALTH &amp; SANITATION</b>			
<b>Health Department</b>			
Personal Services			
Permament	\$ 54,632.40		\$ 54,632.40
Materials & Supplies			
Office Supplies		\$ 331.19	
Printing & Reproducing		500.12	
Books & Periodicals		217.05	
Medical Supplies		<u>443.86</u>	
			\$ 1,492.22
Contractual Services			
Printing & Stationery		\$ 497.55	
Postage		560.00	
Telephone		813.17	
Advertising		130.00	
Auto Allowance		757.93	
Professional Services		4,971.50	
Travel Inside Commonwealth		607.12	
Repair/Maint Furniture		130.00	
Water Testing		<u>1,800.00</u>	
			\$ 10,267.27
Sundry Charges			
Dues & Membership		\$ 300.00	\$ 300.00
Special Articles			
93 Retarded Citizens Program		\$ 10,062.00	
93 Mosquito Control Program		13,500.00	
93 Mental Outpatient Clinic		<u>10,000.00</u>	
			\$ 33,562.00
Health Dept.			
Total Expenditures			<u>\$ 100,253.89</u>
<b>Veterans Benefits Dept.</b>			
Personal Services			
Permanent	\$ 6,805.00		\$ 6,805.00
Materials & Supplies			
Printing & Reproducing		\$ 30.36	\$ 30.36
Contractual Services			
Printing & Stationery		\$ 30.00	
Postage		66.48	
Telephone		343.93	
Auto Allowance		75.50	



	Salaries	Expenditures	Total
Repair/Maint Office Furniture		85.00	
Professional Services		<u>250.00</u>	
		\$	850.91
Sundry Charges			
Dues & Membership		\$ 10.00	\$ 10.00
Recipients		\$ 38,982.00	\$ 38,982.00
Special Articles			
93 Observance Veterans Day		\$ 238.27	
93 Observance Memorial Day		<u>1,164.78</u>	
			\$ <u>1,403.05</u>
Veteran's Dept.			
Total Expenditures			\$ <u><u>48,081.32</u></u>
<b>Public Works</b>			
Personal Services			
<b>Administration</b>			
Permanent	\$ 122,436.83		\$ 122,436.83
<b>Engineering</b>			
Permanent	\$ 114,058.63		\$ 114,058.63
<b>Garage</b>			
Permanent	\$ 104,627.62		
Overtime	<u>5,061.17</u>		
			\$ 109,688.79
<b>Building</b>			
Permanent	\$ 59,441.84		
Overtime	<u>5,927.69</u>		
			\$ 65,369.53
<b>Forestry &amp; Parks</b>			
Permanent	\$ 309,088.43		
Temporary	5,557.50		
Overtime	<u>11,189.41</u>		
			\$ 325,835.34
<b>Cemetery</b>			
Permanent	\$ 80,437.32		
Temporary	10,669.41		
Overtime	<u>15,234.25</u>		
			\$ 106,340.98
<b>Highway</b>			
Permanent	\$ 519,764.03		
Temporary	3,362.25		
Overtime	<u>32,267.00</u>		

	Salaries	Expenditures	Total
Service Transfers—Police	<u>147.74</u>		
			\$ 555,541.02
Public Works — Personal Services			
Total Expenditures			\$ 1,399,271.12
(Exclusive of Water & Sewer Division)			
<b>Materials &amp; Supplies</b>			
<b>Administration</b>			
Printing & Reproducing		\$ 863.00	
Office Supplies		2,999.62	
Unclassified		<u>194.65</u>	
			\$ 4,057.27
<b>Engineering</b>			
Paper Stock		\$ 493.14	
Field Stock		1,324.64	
Unclassified		<u>232.01</u>	
			\$ 2,049.79
<b>Garage</b>			
Equipment Supplies		\$ 36,365.16	
Automotive Supplies		6,768.02	
Gas & Oil		26,490.17	
Tires, Tubes & Chains		6,265.01	
Small Tools & Implements		3,992.10	
Balance Carried Forward		71.30	
Unclassified		<u>1,581.02</u>	
			\$ 81,532.78
<b>Building</b>			
Custodial Supplies		\$ 10,218.61	
Electrical Supplies		2,946.73	
Fuel		21,055.54	
Hardware		4,072.19	
Paint Supplies		1,644.86	
Plumbing & Heating		1,989.81	
Lumber & Wood Products		496.22	
Tools		492.97	
Clothing		164.30	
Unclassified		1,802.26	
Balance Carried Forward		<u>545.74</u>	
			\$ 45,429.23
<b>Forestry &amp; Parks</b>			
Painting Supplies		\$ 409.95	
Sand, Gravel & Loam		1,863.08	
Agrig & Horticultural Supplies		1,785.15	
Small Tools & Equipment		3,000.66	

	Salaries	Expenditures	Total
Chemicals		428.00	
Clothing		1,062.30	
Unclassified		<u>1,164.14</u>	
			\$ 9,713.28
<b>Cemetery</b>			
Gravel & Loam	\$	5,114.73	
Ready-Mix Concrete Foundation		402.50	
Agrig & Horticultural Supplies		2,132.52	
Small Tools & Equipment		1,399.63	
Clothing		349.00	
Unclassified		<u>498.70</u>	
			\$ 9,897.08
<b>Highway</b>			
Street Signs	\$	9,895.32	
Drainage		2,475.93	
Repair Sidewalks		9,613.34	
Patching		26,802.06	
Clothing		1,206.40	
Small Tools & Equipment		5,060.11	
Unclassified		3,593.37	
Balance Carried Forward		<u>1,862.50</u>	
			\$ <u>60,509.03</u>
<b>Public Works — Materials &amp; Supplies</b>			
Total Expenditures			\$ <u>213,188.46</u>
(Exclusive of Water & Sewer Divisions)			
Contractual Services			
<b>Administration</b>			
Printing & Stationery	\$	1,177.25	
Postage		144.68	
Travel Inside Commonwealth		158.55	
Repair Office Equipment		2,480.92	
Unclassified		<u>314.49</u>	
			\$ 4,275.89
<b>Engineering</b>			
Recording Fees	\$	178.00	
Uniforms		400.00	
Unclassified		<u>317.00</u>	
			\$ 895.00
<b>Garage</b>			
Uniforms	\$	3,104.65	
Repair/Maint Automotive		1,059.67	
Repair/Maint Tools & Equipment		8,821.79	
Professional		<u>3,905.78</u>	

	Salaries	Expenditures	Total
Balance Carried Forward		195.00	
Unclassified		<u>1,484.31</u>	
		\$	18,571.20
<b>Building</b>			
Telephone	\$	7,730.04	
Light, Heat & Power		64,376.80	
Uniforms		76.99	
Boiler Maintenance		5,477.06	
Air Conditioning Service		241.00	
Repair/Maint Buildings		12,707.39	
Unclassified		939.82	
Balance Carried Forward		<u>3,762.00</u>	
		\$	95,311.10
<b>Forestry &amp; Parks</b>			
Advertising	\$	194.95	
Travel Inside Commonwealth		403.74	
Hired Equipment		472.70	
Professional Services		1,672.00	
Uniforms		417.94	
Repair Tools & Equipment		1,878.06	
Repair Fences		600.00	
Unclassified		<u>1,565.97</u>	
		\$	7,205.36
<b>Cemetery</b>			
Recording Fees	\$	170.00	
Uniforms		120.00	
Unclassified		<u>499.00</u>	
		\$	789.00
<b>Highway</b>			
Advertising	\$	1,682.17	
Weather Service		1,995.00	
Travel Inside Commonwealth		100.00	
Uniforms		661.47	
Drainage		2,941.74	
Rental — Sweeping		42,790.85	
Rental — Catch Basin Cleaning		10,069.50	
Repair 2-Way Radios		2,610.62	
Equipment Repairs		633.00	
Traffic Lines		7,449.48	
Bituminous Concrete		14,862.00	
Surface Treatment		37,934.00	
Vehicle Towing		175.00	
Unclassified		<u>1,723.64</u>	
		\$	<u>125,628.47</u>



	Salaries	Expenditures	Total
Public Works — Contractual Services			
Total Expenditures			\$ 252,676.02
(Exclusive of Water & Sewer Division)			
Sundry Charges			
<b>Administration</b>			
Unclassified	\$	600.00	\$ 600.00
<b>Engineering</b>			
Unclassified	\$	324.05	\$ 324.05
<b>Garage</b>			
Unclassified	\$	75.95	\$ 75.95
<b>Forestry &amp; Park</b>			
Unclassified	\$	100.00	\$ 100.00
<b>Highway</b>			
Unclassified	\$	100.00	\$ 100.00
Public Works — Sundry Charges			
Total Expenditures			\$ 1,200.00
Capital Outlay			
<b>Building</b>			
Balance Carried Forward	\$	4,072.00	\$ 4,072.00
<b>Forestry Park</b>			
93 Replace Saws—Mowers	\$	3,000.00	\$ 3,000.00
<b>Cemetery</b>			
93 Replace Heating System	\$	9,145.00	
93 Repurchase Cemetery Lots		2,000.00	
			\$ 11,145.00
<b>Highway</b>			
93 Purchase 26000 GVW Truck	\$	40,000.00	\$ 40,000.00
Public Works — Capital Outlay			
Total Expenditures			\$ 58,217.00
Special Articles			
92 Rubbish Disposal	\$ 16,336.83	\$ 529,630.99	
88 Raze Bldg Spaulding St.		4,500.00	
93 Rubbish Disposal	4,091.35	708,087.57	
Public Works — Special Articles			
Total Expenditures	\$ 20,428.18	\$ 1,242,218.56	\$ 1,262,646.74
<b>Snow &amp; Ice</b>			
Personal Services			
Overtime	\$ 57,055.50		\$ 57,055.50

	Salaries	Expenditures	Total
Overtime	\$ 57,055.50		\$ 57,055.50
Materials & Supplies			
Salt		\$ 48,254.93	
Sand		8,073.20	
Blades, Chains, etc.		<u>17,616.37</u>	
			\$ 73,944.50
Contractual Services			
Equipment Rental		\$ 53,233.62	
Meals, etc.		<u>766.38</u>	
			\$ 54,000.00
Snow & Ice			
Total Expenditures			<u>\$ 185,000.00</u>
PUBLIC WORKS			
TOTAL EXPENDITURES			<u>\$ 3,372,199.34</u>
Water Division			
MWRA Water Assessment		\$ 664,265.00	\$ 664,265.00
Personal Services			
Permanent	\$ 319,311.62		
Temporary	7,027.82		
Overtime	39,386.71		
Service Transfers	<u>1,741.87</u>		
			\$ 367,468.02
Materials & Supplies			
Office Supplies		\$ 3,932.23	
Custodial Supplies		2,817.37	
Painting Supplies		991.88	
Patching		9,774.40	
Sand, Gravel & Loam		2,392.93	
Equipment Supplies		6,610.07	
Automotive Supplies		975.52	
Gas, Oil & Lube		9,070.06	
Hydrant Service		23,822.85	
Small Tools & Implements		3,439.08	
Chemicals		19,582.80	
Meter & Meter Parts		4,445.64	
Clothing		1,042.66	
Unclassified		1,102.51	
Tires, Tubes & Chains		<u>500.00</u>	
			\$ 90,500.00
Contractual Services			
Printing & Stationery	\$ 5,425.40		

	Salaries	Expenditures	Total
Postage		16,501.54	
Telephone		8,810.64	
Light, Heat & Power		58,476.04	
Purchased Water		448.36	
Advertising		2,211.45	
Leak Survey		6,294.88	
Professional Services		13,992.88	
Uniforms		379.99	
Hired Equipment		2,291.80	
Repair 2-Way Radio		1,520.81	
Rep/Maint Tools & Equipment		12,356.75	
Rep/Maint Bldgs & Structure		1,410.28	
Rep/Maint Office Equipment		3,936.50	
Emergency Repairs		50,687.86	
Unclassified		<u>989.44</u>	
			\$ 185,734.62
Sundry Charges			
Unclassified		\$ 200.00	\$ 200.00
Capital Outlay			
93 M Scope Locator		\$ 553.28	\$ 553.28
Special Articles			
88 Water Meter Replacement		\$ 21,563.50	
93 Water Distribution Study		<u>16,700.95</u>	
			\$ 38,264.45
Water Division			
Total Expenditures			<u><u>\$ 1,346,985.37</u></u>
Sewer Division			
MWRA Sewer Assessment		\$ 2,626,655.00	\$ 2,626,655.00
Personal Services			
Permanent	\$ 248,427.77		
Temporary	5,301.68		
Overtime	<u>30,156.30</u>		
			\$ 283,885.75
Materials & Supplies			
Patching		\$ 1,140.00	
Masonry Supplies		13.90	
Equipment Supplies		3,176.20	
Automotive Supplies		500.00	
Gas, Oil & Lube		3,902.66	
Small Tools & Equipment		3,329.90	
Chemicals		12,395.28	
Sewer Pipes & Fittings		1,287.45	

	Salaries	Expenditures	Total
Clothing		401.04	
Unclassified		205.57	
Gravel & Loam		200.00	
Iron Castings		48.00	
		<u>          </u>	\$ 26,600.00
Contractual Services			
Light, Heat & Power		\$ 68,892.81	
Professional Services		8,985.92	
Uniforms		220.00	
Repair/Maint Tools & Equipment		4,473.02	
Hired Equipment		300.00	
Sewer Emergency Repairs		26,416.88	
Unclassified		569.70	
		<u>          </u>	\$ 109,858.33
Sundry Charges			
Unclassified		\$ 25.00	\$ 25.00
Capital Outlay			
93 Pick-up Truck		\$ 15,000.00	
93 Open Channel Flow Meter		3,001.43	
Balance Carried Forward		5,026.00	
		<u>          </u>	\$ 23,027.43
Sewer Division			
Total Expenditures			<u><u>\$ 3,070,051.51</u></u>

## EDUCATION

## School Department

Personal Services			
Permanent	\$12,552,854.88		
Temporary	174,621.13	\$ 2,301.00	
Athletic Officials	11,706.84	18,657.75	
90 Retirement Incentives	30,000.00		
Overtime	125,910.98		
	<u>          </u>	<u>          </u>	\$12,916,052.58

## Materials &amp; Supplies

Office Supplies	\$ 9,074.71	
Books, Periodicals, Subscript	61,975.28	
Custodial Supplies	31,503.62	
Electrical Supplies	9,985.30	
Fuel	117,066.14	
Hardware Supplies	3,011.57	
Painting Supplies	5,746.66	
Plumbing, Heating & Ventilation	10,363.54	
Lumber & Wood Products	4,494.13	
Automotive Supplies	190.08	
Gas, Oil & Lube	13,033.11	



	Salaries	Expenditures	Total
Small Tools & Implements		1,990.60	
Educational Supplies		114,348.41	
Recreational Supplies		24,416.21	
Medical & Dental Supplies		1,864.19	
Balance Carried Forward		499,613.40	
Unclassified		<u>5,883.55</u>	
			\$ 914,560.50
Contractual Services			
Printing & Stationery	\$	9,627.24	
Postage		13,252.18	
Telephone		58,505.47	
Light, Heat & Power		224,188.31	
Water		49,742.70	
Advertising		4,801.45	
Auto Allowance		15,791.75	
Professional Services		112,068.63	
Travel Inside Commonwealth		11,435.32	
Cleaning & Sanitary Supplies		10,147.96	
Hired Equipment		64,448.79	
Repair/Maint Automotive		13,656.23	
Repair/Maint Tools & Equip		115,428.44	
Repair/Maint Blds & Structure		78,461.85	
Repair/Maint Office Equipment		28,656.78	
Transportation		194,543.53	
Tuition		502,000.93	
Unclassified		12,595.87	
93 Bus Transportation User Fees		<u>90,628.50</u>	
			\$ 1,609,981.93
Sundry Charges			
Dues & Membership	\$	11,330.28	
Insurance & Surety Bonds		4,691.00	
Medical		<u>21,763.39</u>	
			\$ 37,784.67
Capital Outlay			
93 WHS Computer Resource Lab	\$	13,876.84	
93 WHS Microscopes		3,793.60	
93 Greenwood Boiler/Burner		46,835.00	
93 Dolbeare Window Replace		14,675.00	
93 Elem. Door Replacement		11,476.10	
93 System B & G Test Retrofit		22,080.00	
93 WHS Business Temp Control		925.00	
93 Greenwood Resurface Drive		5,000.00	
93 WHS Shower Replacement		8,824.80	
93 JHS Fire Alarm Replace		<u>1,280.00</u>	
			\$ 128,766.34

	Salaries	Expenditures	Total
Trade Schools		\$ 3,556.00	\$ 3,556.00
Northeast Metropolitan Regional Vocational School		271,901.95	<u>271,901.95</u>
School Dept. Total Expenditures			<u><u>\$15,882,603.97</u></u>
<b>Library Dept.</b>			
Personal Services			
Permanent	\$ 445,691.81		\$ 445,691.81
Materials & Supplies			
Office Supplies		\$ 6,592.24	
Books, Periodicals & Subscrip		68,621.92	
Custodial Supplies		1,248.66	
Electrical Supplies		353.61	
Plumbing, Heating & Ventilation		2,041.47	
Balance Carried Forward		<u>818.45</u>	
			\$ 79,676.35
Contractual Services			
Printing & Microfilm		\$ 1,647.09	
Postage		2,973.00	
Telephone		3,115.64	
Light, Heat & Power		25,388.27	
Water Services		1,249.57	
Advertising		177.75	
Auto Allowance		677.00	
Professional Services		2,376.85	
Automated Network		17,452.96	
Building Maintenance		21,871.92	
Repairs/Maint Office Equipment		1,750.03	
Tuition		1,994.50	
Balance Carried Forward		<u>5,040.31</u>	
			\$ 85,714.89
Capital Outlay			
93 Reupholster Chairs		\$ 2,349.00	<u>2,349.00</u>
Library Dept. Total Expenditures			<u><u>\$ 613,432.05</u></u>
EDUCATION			
TOTAL EXPENDITURES			<u><u>\$16,496,036.02</u></u>

**Recreation Dept.**

Personal Services			
Permanent	\$ 21,325.60	\$ 963.84	\$ 22,289.44

	Salaries	Expenditures	Total
Materials & Supplies			
Office Supplies		\$ 271.74	
Printing & Reproducing		202.24	
Hardware		274.83	
Masonry Supplies		13.90	
Sand, Gravel & Loam		165.00	
Water Pipes & Fittings		569.49	
Ballfield Maintenance		235.51	
Recreational Supplies		3,711.27	
Clothing & Uniforms		369.00	
Chemicals		132.50	
Unclassified		325.28	
Medical & Dental		<u>84.13</u>	
			\$ 6,354.89
Contractual Services			
Printing & Stationery		\$ 290.00	
Postage		255.72	
Telephone		49.92	
Advertising		450.00	
Auto Allowance		300.00	
Professional Services		4,591.00	
Unclassified		<u>38.36</u>	
			\$ 5,975.00
Capital Outlay			
93 Replace Playground Equip.		\$ 5,880.01	
93 Handicap Ramp Co Connelly		4,460.00	
93 Nasella Remove B.B. Court		1,500.00	
Balance Carried Forward		<u>8,440.53</u>	
			\$ 20,280.54
Special Articles			
98 Yeuell Playground Study		\$ 1,125.00	\$ <u>1,125.00</u>
Recreation Dept.			
Total Expenditures			\$ <u><u>56,024.87</u></u>
Council on Aging			
Personal Services			
Permanent	\$ 82,164.19		\$ 82,164.19
Materials & Supplies			
Office Supplies		\$ 310.39	
Automotive Supplies		242.76	
Gas, Oil & Lube		1,354.30	
Tires, Tubes & Chains		181.26	
Food & Groceries		<u>286.29</u>	
			\$ 2,375.00

	Salaries	Expenditures	Total
<b>Contractual Services</b>			
Printing & Stationery		\$ 302.95	
Postage		156.07	
Telephone		1,282.35	
Professional Services		225.00	
Travel Inside Commonwealth		10.00	
Repair/Maint Automotive		661.29	
Repair/Maint Senior Center		259.34	
Repair/Maint Office Equipment		378.00	
			\$ 3,275.00
<b>Special Articles</b>			
93 Mystic Valley Elder Services	\$ 7,489.00		
93 Purchase of Van		15,919.58	
			\$ 23,408.58
<b>Council on Aging</b>			
Total Expenditures			\$ 111,222.77
<b>Group Insurance, Retirement System</b>			
<b>Group Insurance</b>			
Personal Services	\$ 32,063.33		\$ 32,063.33
Town Appropriation	\$ 632.20	\$ 3,755,460.02	\$ 3,756,092.22
<b>Group Insurance</b>			
Total Expenditures			\$ 3,788,155.55
<b>Contributory Rtmt &amp; Non-Contributory</b>			
<b>Pension Account</b>			
Pension Accumulation Fund		\$ 2,131,054.00	
Expense Fund		49,809.00	
Military Service Credit		565.00	
<b>Non-Contributory</b>			
Pension Acct.	\$ 243,153.17	591.51	
			\$ 2,425,172.68
<b>Retirement &amp; Group Insurance</b>			
Total Expenditures			\$ 6,213,328.23
<b>Unclassified</b>			
Unemployment Compensation		\$ 42,970.43	
Insurance Coverage		330,550.75	
Worker's Compensation		502,228.00	
Professional Medical		4,908.80	
Per S., M& S, C.S. & Sundry		7,588.95	
			\$ 888,246.93
<b>Unclassified</b>			

Unclassified



	Salaries	Expenditures	Total
Unclassified			
Total Expenditures			\$ <u>888,246.93</u>
Fire, Police & Traffic Signals			
Personal Services			
Permanent	\$ 9,967.00		\$ 9,967.00
Materials & Supplies			
Regular Maintenance		\$ 3,273.62	\$ <u>3,273.62</u>
Fire, Police & Traffic Signals			
Total Expenditures			\$ <u>13,240.62</u>
			<u>\$37,465,118.03</u>

1894

# Harvard Knitting Mill,

*Winship, Boit & Co., Prop's.*

....MANUFACTURERS OF....

FINE—



*Jersey*  
*Underwear.*

Wakefield, Mass.

## 1993 Expenditures

## Agency

	Salaries	Expenditures	Total
Sporting License Paid to State		\$ 12,496.50	
Federal Tax Deductions		2,921,677.10	
State Tax Deductions		1,309,517.03	
Teachers' Deductions		660,444.57	
Blue Cross Deductions:			
Active Employees		467,970.92	
Pension Employees		181,343.62	
Medicare Carve Out A		70,686.42	
Medicare Carve Out A&B		67,239.80	
Medex III		67,003.29	
HMO Blue		244.42	
Harvard Community Health Plan		147,169.76	
Life Insurance:			
Active Employees		4,006.70	
Pension Employees		1,110.96	
Optional Life Insurance		29,428.06	
Tax Sheltered Annuities:			
School Employees		434,278.93	
Credit Union:			
Wakefield Town Employees		1,997,192.18	
Mass Teachers Association		37,054.94	
Disability Insurance, School		5,155.46	
Medicare Employee Contribution 1.45%		77,061.49	
FICA Tax Employees 92		1,446.74	
Deferred Compensation Plan, PEBSCO		552,920.43	
IRS Levy on Wages		500.00	
Caring School		5,911.65	
Lien Rtmt Deduction		520.00	
Support Payments		71,285.00	
Dependent Care Sec 125		7,768.00	
Stop Loss Recovery Insurance		224,610.70	
Fire Dept.:			
93 Payment to Third Party		71.25	
Total			\$ 9,356,115.92

## Union Dues

Public Works	\$ 10,656.45
Teachers' Association	100,856.60
Fire Department	12,804.00
Clerical — School	5,691.30
Clerical — Town	3,486.20
Supervisor — Town	1,756.00
Police Department	8,790.00
Police Superior Officers	2,760.00
Traffic Supervisors	990.00

	Salaries	Expenditures	Total
Library Department		2,916.50	
School Lunch		3,453.30	
School Custodians		7,104.30	
Light Department		9,912.00	
Light Department — Supervisory		1,665.00	
Total Union Dues			\$ 172,841.65
Salaries Off Duty/Special Detail			
Police Spec. Detail			
Revolving	\$ 34,330.09		
Police Officers	124,209.38		
Police Non-Employees		\$ 2,368.52	
Fire Department	2,413.77		
Library Custodians	80.00		
Data Processing		105.00	
School Custodians:			
Various Organizations	23,538.80		
Wakefield Basketball Assn.	6,994.80		
Newbury College	15,396.27		
Jr. Basketball	1,428.33		
	\$ 208,391.44	\$ 2,473.52	
Total Off Duty/Special Detail			\$ 210,864.96
Miscellaneous			
Accounts Due Other Depts.		\$ 13,551.96	
Due Municipal Light Dept.		17,864.41	
Tailings		37.06	
Total Miscellaneous			\$ 31,453.43
Total Agency Expenditures			\$ 9,771,275.96
Trust Funds			
School			
Annie Cox Italian Parents		\$ 1,000.00	
Rev. Thomas Emerson		200.00	
Elizabeth Ingram		250.00	
Grace Mansfield		100.00	
Park			
George A. Cowdry		726.61	
Mary Aborn		0.57	
92 Strip Rear Cong Church Lot		1,682.00	
92 Veterans Tennis Reconstruction		1,000.00	
93 Old Town Hall Parking		166.50	
Public Works			
Flint Old Burial Ground		43.75	
Elizabeth Stout Fund Old Cemetery		21.25	

	Salaries	Expenditures	Total
Sweetser Fund Old Cemetery		66.25	
Total Trust Funds			\$ <u>5,256.93</u>
Various			
93 Sweetser Lecture Series	\$	2,500.00	
93 Sweetser Sale of Tickets		1,906.00	
Sweetser Lecture Income Dist.		2,578.64	
Willard Donnell		624.83	
Total Various			\$ <u>7,609.47</u>
Refunds			
1993 Real Estate Tax Refund	\$	199,432.45	
1992 Real Estate Tax Refund		66,028.49	
1991 Real Estate Tax Refund		3,079.53	
1993 Personal Property Tax Refund		2,246.13	
1993 Excise Tax		8,604.50	
1992 Excise Tax		8,462.18	
1991 Excise Tax		875.49	
1990 Excise Tax		126.41	
1989 Excise Tax		45.79	
Water Rates		2,148.22	
Water Connections		145.00	
Sewer Rates		5,521.74	
Sewer Connections		50.00	
1993 Light Liens Added to Taxes		26,985.24	
1992 Light Liens Added to Taxes		6,507.55	
1991 Light Liens Added to Taxes		3,019.68	
1993 Refund Bus Riders Fees		1,190.00	
Estimated Receipts		1,184.24	
Total Refunds			\$ <u>335,652.64</u>
State & County Assessments			
Mass Bay Transit Authority	\$	621,469.00	
Smoke Inspections		5,344.00	
State Audit Retirement Systems		4,136.00	
Motor Vehicle Excise		127.00	
Energy Conservation Assessment		11,622.00	
Parking Surcharge		3,700.00	
Metropolitan Area Planning Council		5,148.00	
Special Ed Ch 71B		3,120.00	
County Tax		45,574.18	
School Choice Assessment		3,840.00	
Total State/County Assessments			\$ <u>704,080.18</u>
Perpetual Care			
Perpetual Care Deposits	\$	13,840.00	
Perpetual Care Refunds		160.00	



	Salaries	Expenditures	Total
Perpetual Care Income		684.33	
Total Perpetual Care			\$ <u>14,684.33</u>
Federal Grants			
School:			
Public Law 874		\$ 456.00	
92 Improving Direct Service	\$ 9,146.15	12,098.57	
93 Improving Direct Service	146,386.13	10,145.60	
93 Early Childhood	603.52	19,871.49	
93 D.D. Eisenhower Title II		263.90	
92 DAISIE	4,159.69	3,581.85	
92 Building Support Team		364.35	
92 Early Childhood Ext Service	291.98	1,725.00	
92 Drug Free School	200.00	2,899.72	
92 Advocacy Train & Enrich Prog		1,700.00	
92 Alternative Inst Techniques	598.40	4,401.60	
93 Drug Free School Grant	6,730.00	5,600.20	
93 Chapter I	89,067.00	23,041.11	
92 Train For Collaboration		2,360.14	
93 DAISIE	2,872.88	4,263.76	
92 Chapter II		573.58	
93 Block Grant		10,849.00	
92 Chapter I		2,636.59	
92 Hands on Teaching Science	435.20	4,203.60	
Library:			
93 Science in the Nineties		10,000.00	
93 ROADS — 735 House		6,400.00	
Council on Aging:			
93 Handicapped Van		3,000.00	
	\$ 260,490.95	\$ 130,436.06	
Total Federal Grants			\$ <u>390,927.01</u>
State Grants			
Council on Aging:			
93 Implement Local Programs	\$ 1,833.16	\$ 6,791.84	
93 Council Grant 91109002	3,247.04	856.54	
93 Van Replacement		3,640.24	
Public Works:			
Ch 90 MA 34624		22,122.58	
Ch 90 MA 34504		2,042.00	
Ch 90 MA 35006		126,473.00	
85 Water Improvement Account		4,756.20	

	Salaries	Expenditures	Total
Arts Lottery Committee:			
Distribution of Income		7,137.81	
Library:			
88 State Aid Libraries		5,624.70	
89 State Aid Libraries		15,592.70	
90 State Aid Libraries		170.80	
School:			
93 Substance Abuse Prevention	2,500.00	150.00	
92 METCO Educational Plan		22,237.27	
92 Collab Teaching Model		418.00	
93 Meap Training	440.00		
93 METCO Program	26,154.60	50,462.98	
93 Improve Ed Opportunities	244,559.04	85,640.96	
93 Sp. Ed Effective Parenting		2,000.00	
93 Understand Emerg Adolesc		1,498.50	
93 Sp Ed Inservice Institute		2,696.00	
93 Substance Abuse Prevention	2,550.00		
93 Ed Medication Adm Behavior		663.16	
93 Math/Science Dissemination	460.00	199.89	
93 Sub Teach Walton School	160.00		
93 Substance Abuse Phase II	981.00		
93 Math Manipulation		2,134.00	
92 Subsidize Personal Services	337.60		
	<u>\$ 283,222.44</u>	<u>\$ 363,309.17</u>	
Total State Grants			<u><u>\$ 646,531.61</u></u>
Private Grants:			
School:			
Warner Cable Corp.			
TV Ed Access Operations	\$ 34,424.88	\$ 1,097.60	
TV Ed Access Capital Equip		16,720.75	
92 Cohes Health Ed Mini Grant		325.00	
92 Eclipse — Franklin School		1,260.69	
	<u>\$ 34,424.88</u>	<u>\$ 19,404.04</u>	
Total Private Grants			<u><u>\$ 53,828.92</u></u>
Gifts:			
Police:			
93 DARE Program		\$ 921.07	
Fire:			
91 General Fire Dept. Needs		19.87	
90 General Fire Dept. Needs		134.17	
Public Works:			
93 2nd Driveway Opening		280.00	
92 Spaulding St. Parking Lot		5,000.00	

	Salaries	Expenditures	Total
93 Subsidize Personal Services	\$ 161.44		
Library:			
Online Public Access Catalogue		5,710.64	
92 Telecommunication Prog		3,539.50	
93 Light Alteration Prog		18,456.00	
92 Museum Passes		30.00	
93 Purchase Book		11.95	
93 General Library Use		150.00	
93 Purchase Books		2,000.00	
93 Purchase of Magazines		90.82	
93 Literacy Program		10.00	
92 Info & Various Items		11.21	
93 Memorial J. Mattheson		15.00	
92 General Library Use		396.82	
93 Purch Young Adult Paperbacks		150.00	
90 General Library Maint		200.61	
93 Memorial S. Smith		29.26	
92 Memorial J. Landers		21.75	
93 Purchase MacIntosh Software		1,654.00	
93 Memorial Hazel Johnson		50.00	
93 Memorial Judith Cronan		25.00	
92 Memorial B. Wheeler		50.00	
93 Museum Passes		2,030.00	
93 Various Capital Outlay Items		6,290.91	
93 Memorial B. Wheeler		10.00	
92 General Library Maint		12.24	
93 General Library Use		99.00	
93 General Library Use		150.00	
93 General Library Use		45.97	
93 Purchase of Book		8.36	
93 MacIntosh Laser Printer		1,197.00	
90 Printing Costs of Publicity		418.80	
School:			
90 Elementary Text Book		9.20	
93 Subsidize Phy Ed & Athletics		1,000.00	
91 Drug Alcohol Diversion Prog	429.00		
89 Purchase Flag Pole Doyle		596.15	
92 Sped Summer School	378.00		
91 Educate Enrichment Activity		1,206.05	
93 Textbook JHS Foreign Lang		1,112.22	

	Salaries	Expenditures	Total
93 Offset Cost Wrestling			
Mat		2,000.00	
92 Ed Enrichment			
Activity		1,126.92	
93 Purchase Computer		1,390.00	
93 Soph Basketball Coach	1,500.00		
93 Supplement Athletic			
Budget		500.00	
93 Supplement Instruct			
Budget		81.00	
93 Pur Computer Software		124.90	
93 Extra Curr Coordinator	1,989.00		
93 MacIntosh Color System		1,280.30	
92 Montrose Sub Teacher	20.00		
93 Image Writer II		393.00	
93 Drug Diversionary Prog	1,500.00		
93 Various Program		1,497.18	
92 Physical Ed & Athletic			
Prog		1,000.00	
92 Sped Summer Program	2,672.00		
93 Reimburse Six Sub			
Teachers	400.00		
92 Purchase Apple Computer		1,423.00	
92 Dolbeare Spelling Bee		295.00	
92 Pur Computer Equip &			
Supplies		2,602.00	
93 Renovate Beasley Track		2,976.75	
93 Copier Maintenance		100.00	
93 4th Grade Spell Bee		310.00	
93 Purchase of Computer		1,390.00	
93 Image Writer II		393.00	
93 Instructional Supplies		69.00	
92 Purchase Computer Equip		3,696.30	
92 Purch Basketball Backboard		1,240.00	
92 Subsidize Teach Banking	996.00		
93 The School Community			
Proj	151.97	256.24	
93 Payment Substitute			
Teacher	40.00		
93 Energy — Light Match		60,970.00	
	\$ 10,237.41	\$ 138,258.16	
Total Gifts			\$ 148,495.57
Snow & Ice Overdraft			
Public Works:			
93 Selectmen/Finance			
Committee/Public Works			
Vote Feb & March	\$ 61,566.32	\$ 78,344.25	\$ 139,910.57



	Salaries	Expenditures	Total
Revolving Accounts			
School:			
Summer School	\$ 47,711.54	\$ 275.92	
Adult Education	15,507.43	5,190.46	
Vacation Day Camp	7,800.98	12,564.53	
Extended School Service	9,635.70	814.30	
Culinary Arts Program		11,754.44	
Athletic Fund	8,564.56	74,046.98	
Lunch Fund	258,709.49	243,770.25	
Replace School Supplies		1,152.17	
Animal Inspector:			
Deposit & Return Neuter		50.00	
	<u>\$ 347,929.70</u>	<u>\$ 349,619.05</u>	
Total Revolving Accounts			<u>\$ 697,548.75</u>
Recoveries:			
Stolen or Damaged Properties:			
Police Dept.		\$ 5,762.58	
Public Works		317.00	
Total Recoveries			<u>\$ 6,079.58</u>
Return of Security Deposit/Claim			
Accounting:			
Gemini System		\$ 2,083.04	
Arlington Data Corp.		7,775.70	
Datanational Corp.		8,029.87	
Selectmen:			
Town Report		200.00	
Public Works:			
93 Release Claim Defelice		11,863.99	
Total Return of Security Dep/Claim			<u>\$ 29,952.60</u>
Petty Cash Advances			
Selectmen		\$ 25.00	
Treasurer		50.00	
Public Works		100.00	
Library		100.00	
School		500.00	
Athletics		300.00	
School Lunch		1,000.00	
Police		150.00	
Total Petty Cash Advances			<u>\$ 2,225.00</u>
Light Dept.			
Operations	<u>\$ 2,196,475.92</u>	<u>\$16,447,266.20</u>	<u>\$18,643,742.12</u>

	Salaries	Expenditures	Total
Debt Services			
Interest:			
In Anticipation of Ch 90		\$ 4,022.16	
In Anticipation of Water			
Bond		35,721.00	
Abatements		6,148.90	
Clean Lakes Proj		109.07	
Total Interest			\$ 46,001.13
Maturing Debt.:			
Water		\$ 180,000.00	\$ 180,000.00
Temporary Loans:			
In Anticipation of Ch 90		252,162.00	
In Anticipation of Clean Lakes		40,833.00	
Total Temporary Loan			\$ 292,955.00
Total Debt Service			\$ 518,996.13
Non Revenue			
Capital Projects			
School			
93 Walton-Hurd Supt Reconst		\$ 20,158.38	
Water:			
92 Capital Improvement	\$ 1,167.32	\$ 585,002.30	
	\$ 1,167.32	\$ 605,160.68	
Total Non Revenue			\$ 606,328.00
Group Health Trust Fund			
Blue Cross Blue Shield Claims		\$ 2,488,310.44	
Administrative Expense		233,261.70	
Reinsurance Expense		242,337.63	
HMO Blue		270,221.61	
Blue Cross - Funds on Deposit		28,600.00	
Total Group Health Trust Fund			\$ 3,262,731.38
Total Expenditures for the Period			
July 1, 1992 to June 30, 1993			\$73,450,974.78
Cash on Hand June 30, 1993			
Revenue		\$ 5,587,284.48	
Group Health Insurance		851,371.92	
Non Revenue Cash		519,987.37	
Total Cash on Hand June 30, 1993			\$ 6,958,643.77
Investments:			
State Street Bank		\$ 1,580,000.00	

	Salaries	Expenditures	Total
Baybank		22,866,914.00	
Bank of Boston		2,415,000.00	
Boston Safe		28,522,539.35	
MMDT		4,340,000.00	
Essex Bank		865,000.00	
Arts Lottery Fund		6,396.00	
Group Health		2,726,056.28	
Security Deposit			
Accounting:			
Gemini Systems		2,070.00	
Arlington Data Corp.		7,727.00	
Datanational Corp.		7,937.00	
Public Works:			
Defelice/NE Pipe Jacking		11,813.74	
Total Investments			<u>\$63,351,453.37</u>
Warrants Payable:			
Warrants Payable Fiscal Yr 1992			
Revenue		\$ 2,938,242.26	
Non Revenue		44,655.31	
Warrants Payable Fiscal Yr 1993			
Revenue		(6,653,833.36)	
Non Revenue		(12,560.38)	
Group Insurance		(850,000.00)	
Total			<u>\$ (4,533,496.17)</u>
Total Expenditures and General			
Cash Investments plus Warrants			
Payable Adjustment			<u>\$139,227,575.75</u>

1894

WOOD TURNING

SAWING PLANING AND GENERAL JOBBING

**D. Oxley**  
MANUFACTURER OF  
**WOOD MANTELS**  
**MANTEL SHELVES**

FANCY CABINET WORK

FACTORY 15 LAKE ST. WAKEFIELD, MASS. - PIAZZA WORK - GIVEN PARTICULAR ATTENTION

**UNRESERVED FUND BALANCE (E AND D)**  
**July 1, 1992 to June 30, 1993**

Balance July 1, 1992		\$ 1,520,175.74
Revenue Prior Period		55,677.16
Tax Title Redemption		289,910.85
Police Dept. Restitution		545.00
Close Out FY 92 Carry Forward		198,435.55
Tax Receipt Wakefield Housing Authority		1,703.84
Tax Litigation		53,815.79
Audit Adjustment		10,852.04
Disclaimer Tax Title		57,932.84
Transfer From Revenue		624,044.82
Tax Title Taking	\$ 311,395.20	
Tax Litigation	26,905.08	
Town Meeting Transfers		
S.T.M. 11/30/92	123,465.31	
Tax Deferrals	35,813.27	
1993 Annual Town Meeting Transfers	449,553.47	
Balance June 30, 1993	1,865,961.30	
	<u>\$ 2,813,093.63</u>	<u>\$ 2,813,093.63</u>

**RESERVE FUND**  
**July 1, 1992 to June 30, 1993**

Transfer from Overlay Surplus		\$ 200,000.00
Transfers Voted to the Various Departments by the Finance Committee During Fiscal Year 1993	\$ 141,181.69	
Transfer to Revenue 1993	58,818.31	
	<u>\$ 200,000.00</u>	<u>\$ 200,000.00</u>

**DEBT RECAPITULATION**  
**July 1, 1992 to June 30, 1993**

Bonds Outstanding July 1, 1992	\$ 765,000.00	
Bonds Issued	500,000.00	
Bonds Payments		\$ 225,000.00
Bonds Outstanding June 30, 1993		1,040,000.00
	<u>\$ 1,265,000.00</u>	<u>\$ 1,265,000.00</u>



1993 Indebtedness Schedule

	Loans Outstanding 6/30/93	Due Fiscal 1994	Due Fiscal 1995	Due Fiscal 1996	Due Fiscal 1997	Due Fiscal 1998
Water Loan 1992	\$ 540,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00		
School Loan 1993	500,000.00	100,000.00	100,000.00	100,000.00	\$ 100,000.00	\$ 100,000.00
	<u>\$ 1,040,000.00</u>	<u>\$ 280,000.00</u>	<u>\$ 280,000.00</u>	<u>\$ 280,000.00</u>	<u>\$ 100,000.00</u>	<u>\$ 100,000.00</u>

**ANALYSIS OF LIGHT DEPARTMENT ACCOUNT**  
**July 1, 1992 to June 30, 1993**

**Light Operation Account:**

Balance July 1, 1992		\$ 203,330.11
Receipts		19,888,247.39
Transfers		202,363.99
Payroll Expense	\$ 2,196,475.92	
Accounts Payable	16,447,266.20	
Transfers for the Fiscal Period of July 1, 1992 to June 30, 1993:		
Workers Compensation	64,807.00	
Contributory Retirement	285,405.00	
Employee's Group Insurance	366,397.00	
Non-Contributory Veterans Pension	70,000.00	
Town Revenue	395,512.00	
Balance to Fiscal 1994	468,078.37	
	<u>\$20,293,941.49</u>	<u>\$20,293,941.49</u>

**Investment:**

Light Department Funds Invested in Mass Municipal Depository Fund:		
Depreciation Fund	\$ 203,748.11	
Insurance Fund	329,543.57	
Pension Fund	220,822.15	
Light Department Funds Invested in Treasury Notes:		
Pension Fund	3,177,819.14	
	<u>\$ 3,931,932.97</u>	

**Light Depreciation:**

Balance July 1, 1992		\$ 201,882.73
Transfers From Operation		1,307,916.41
Transfers To Operation	\$ 1,502,381.00	
Balance June 30, 1993	7,418.14	
	<u>\$ 1,509,799.14</u>	<u>\$ 1,509,799.14</u>

**Fire Alarm, Police Signals, Traffic Lights:**

Appropriation		\$ 12,500.00
Reserve Fund Transfer		2,500.00
Payroll Expense	\$ 9,967.00	
Accounts Payable	3,273.62	
Transfer To Town	559.38	
Transfer to FY 1994	1,200.00	
	<u>\$ 15,000.00</u>	<u>\$ 15,000.00</u>

## Guarantee Deposits:

Balance July 1, 1992		\$	455,596.04
Receipts Fiscal 1993			177,229.59
Payments Fiscal 1993	\$	123,712.90	
Balance June 30, 1993		509,112.73	
	\$	<u>632,825.63</u>	\$ <u>632,825.63</u>

I have examined the above accounts and the balance  
is invested as follows:

Mass Municipal Depository Fund	\$	440,377.20
Wakefield Savings Bank Savings Account		8,556.27
Shawmut Bank Checking Account		60,179.26
	\$	<u>509,112.73</u>

MATTHEW J. BURNS, JR.  
Town Accountant

# Everybody Knows

*or should know, that*

WAKEFIELD *AS A PLACE OF RESIDENCE: .*  
*IS HEALTHFUL. PICTURESQUE.*  
*AND EASILY ACCESSIBLE. . .*



*Eaton's Real Estate Agency*

*Main St., opp. Avon St., Wakefield.*

# Statement of Appropriated Funds, Expenditures and Balances

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
GENERAL GOVERNMENT			
Selectmen's Department			
Personal Services	\$ 109,926.00	\$ 109,572.91	\$ 353.09 *
Materials & Supplies	400.00	399.82	0.18 *
Contractual Services	21,255.00	21,061.92	193.08 *
TOTAL	<u>131,581.00</u>	<u>131,034.65</u>	<u>546.35</u>
Selectmen's Articles			
1993 Lease Centre St. Parking	4,000.00	3,093.48	906.52 *
TOTAL	<u>4,000.00</u>	<u>3,093.48</u>	<u>906.52</u>
Accounting Department			
Personal Services	186,355.80	180,533.53	5,822.27 *
Materials and Supplies	2,671.32	1,890.62	256.38 *
			524.32 **
Contractual Services	45,135.00	43,980.65	1,154.35 **
Sundry Charges	400.00	105.00	295.00 *
Capital Outlay	44,190.50	43,484.85	652.26 **
			53.39 *
TOTAL	<u>278,752.62</u>	<u>269,994.65</u>	<u>8,757.97</u>



	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Data Processing's Department			
Personal Services	64,705.00	61,587.24	3,117.76 *
Materials and Supplies	1,330.00	1,312.16	17.84 *
Contractual Services	28,560.00	22,205.05	2,685.95 *
			3,669.00 **
TOTAL	<u>94,595.00</u>	<u>85,104.45</u>	<u>9,490.55</u>
Treasurer's Department			
Personal Services	51,204.00	51,204.00	0.00
Elected — Personal Services	30,220.00	30,220.00	0.00
Materials and Supplies	500.00	466.09	33.91 *
Contractual Services	8,870.45	8,545.42	325.03 *
Bank Service Charges	45,000.00	39,399.25	667.52 *
			4,933.23 **
Sundry Charges	203.00	200.00	3.00 *
Tax Titles	6,440.00	5,860.50	579.50 *
TOTAL	<u>142,437.45</u>	<u>135,895.26</u>	<u>6,542.19</u>
Treasurer's Articles			
Debt Payment	180,000.00	180,000.00	0.00
Medicare Employer Costs	70,726.88	68,235.50	2,491.38 *
TOTAL	<u>250,726.88</u>	<u>248,235.50</u>	<u>2,491.38</u>

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Collector's Department			
Personal Services	68,788.00	66,906.13	1,881.87 *
Elected — Personal Services	38,228.00	38,228.00	0.00
Materials and Supplies	1,045.00	1,037.51	7.49 *
Contractual Services	26,242.87	22,869.52	3,373.35 *
Sundry Charges	105.00	70.00	35.00 *
Capital Outlay	179.00	159.00	20.00 *
<b>TOTAL</b>	<b>134,587.87</b>	<b>129,270.16</b>	<b>5,317.71</b>
Assessor's Department			
Personal Services	113,906.00	113,043.30	862.70 *
Materials and Supplies	1,000.00	623.97	58.80 *
			317.23 **
Contractual Services	25,737.81	20,199.99	37.82 *
			5,500.00 **
Sundry Charges	300.00	290.00	10.00 *
Capital Outlay	549.49	549.49	0.00
<b>TOTAL</b>	<b>141,493.30</b>	<b>134,706.75</b>	<b>6,786.55</b>
Legal Department			
Personal Services	47,194.00	47,184.00	10.00 *
Materials and Supplies	2,000.00	1,916.00	84.00 *
Contractual Services	66,840.68	66,570.67	270.01 *
Sundry Charges	100.00	80.00	20.00 *
Legal Damages	7,720.00	5,757.92	1,962.08 *
<b>TOTAL</b>	<b>123,854.68</b>	<b>121,508.59</b>	<b>2,346.09</b>

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Town Clerk's Department			
Personal Services	44,763.80	44,613.69	150.11 *
Elected — Personal Services	38,228.00	38,228.00	0.00
Materials and Supplies	450.00	447.15	2.85 *
Contractual Services	11,750.00	6,546.51	203.49 *
			5,000.00 **
Sundry Charges	70.00	70.00	0.00
Capital Outlay	18,026.75	18,026.75	0.00
TOTAL	113,288.55	107,932.10	5,356.45
Election and Registration			
Personal Services	12,190.00	12,190.00	0.00
Material and Supplies	175.00	174.45	0.55 *
Contractual Services	18,022.00	17,861.22	160.78 **
TOTAL	30,387.00	30,225.67	161.33
Planning Board			
Personal Services	8,668.00	8,451.34	216.66 *
Materials and Supplies	100.00	40.25	59.75 *
Contractual Services	1,571.00	1,398.92	172.08 *
Sundry Charges	120.00	100.00	20.00 *
TOTAL	10,459.00	9,990.51	468.49

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Planning Board Articles			
1987 Revised Master Plan	9,870.16	0.00	9,870.16 **
TOTAL	<u>9,870.16</u>	<u>0.00</u>	<u>9,870.16</u>
Finance Department			
Personal Services	11,712.00	11,712.00	0.00
Materials and Supplies	775.00	186.93	588.07 *
Contractual Services	2,950.00	2,950.00	0.00
Sundry Charges	2,200.00	2,176.00	24.00 *
TOTAL	<u>17,637.00</u>	<u>17,024.93</u>	<u>612.07</u>
Board of Appeals			
Contractual Services	6,650.00	6,116.26	3.74 *
			530.00 **
	<u>6,650.00</u>	<u>6,116.26</u>	<u>533.74</u>
Election Selectmen			
Personal Services	13,526.00	10,969.04	2,556.96 *
Contractual Services	13,782.90	12,248.69	1,534.21 *
TOTAL	<u>27,308.90</u>	<u>23,217.73</u>	<u>4,091.17</u>
Parking Clerk			
Personal Services	7,555.00	7,555.00	0.00
Materials and Supplies	60.00	57.43	2.57 *
Contractual Services	9,280.10	4,118.51	5,161.59 *
TOTAL	<u>16,895.10</u>	<u>11,730.94</u>	<u>5,164.16</u>



	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Public Service Program			
Town Hall Safety Bldg Comm	50,000.00	0.00	50,000.00 **
Town Hall Building Comm	30,000.00	30,000.00	0.00
TOTAL	<u>80,000.00</u>	<u>30,000.00</u>	<u>50,000.00</u>
Personnel Department			
Professional Medical Services	5,000.00	4,908.80	91.20 *
TOTAL	<u>5,000.00</u>	<u>4,908.80</u>	<u>91.20</u>
Conservation Commission			
Personal Services	2,400.00	1,800.00	600.00 *
Materials and Supplies	150.00	143.10	6.90 *
Contractual Services	4,875.00	4,632.12	242.88 *
Sundry Charges	350.00	252.12	97.88 *
TOTALS	<u>7,775.00</u>	<u>6,827.34</u>	<u>947.66</u>
TOTAL GENERAL GOVERNMENT	<u>\$ 1,627,299.51</u>	<u>\$ 1,506,817.77</u>	<u>\$ 120,481.74</u>
PROTECTION OF PERSONS AND PROPERTY			
Police Department			
Personal Services	\$ 1,966,917.59	\$ 1,930,976.52	\$ 31,065.32 *
Materials and Supplies	78,048.00	78,043.06	4,875.75 **
			4.94 *

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Contractual Services	74,324.00	74,271.89	52.11 *
Sundry Charges	1,600.00	1,600.00	0.00
Capital Outlay	48,639.00	46,204.89	265.34 *
			2,168.77 **
<b>TOTAL</b>	<b>2,169,528.59</b>	<b>2,131,096.36</b>	<b>38,432.23</b>
Police Department Articles			
1993 Indemnify Police Officers	23,543.33	23,453.33	90.00 *
1993 Indemnify Police Officers	11,780.31	11,780.31	0.00
Special Detail Transfer	15,000.00	15,000.00	0.00
<b>TOTAL</b>	<b>50,323.64</b>	<b>50,233.64</b>	<b>90.00</b>
Fire Department			
Personal Services	1,919,422.28	1,917,668.91	763.37 *
			990.00 **
Materials and Supplies	42,204.11	42,199.96	4.15 *
Contractual Services	26,815.00	22,726.77	4,088.23 *
Sundry Charges	400.00	350.00	50.00 *
Capital Outlay	10,000.00	9,999.60	0.40 *
<b>TOTAL</b>	<b>1,998,841.39</b>	<b>1,992,945.24</b>	<b>5,896.15</b>
Fire Department Articles			
1993 Indemnify Firefighters	6,227.31	6,217.33	9.98 *
1993 Indemnify Firefighters	773.16	773.16	0.00
<b>TOTAL</b>	<b>7,000.47</b>	<b>6,990.49</b>	<b>9.98</b>

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Civil Defense			
Materials and Supplies	1,284.00	1,272.73	11.27 *
Contractual Services	940.00	775.28	164.72 *
Sundry Charges	35.00	0.00	35.00 *
TOTAL	<u>2,259.00</u>	<u>2,048.01</u>	<u>210.99</u>
Building Inspector's Department			
Personal Services	92,149.00	92,149.00	0.00
Materials and Supplies	1,636.00	1,385.37	250.63 *
Contractual Services	4,140.00	3,270.12	869.88 *
Sundry Charges	95.00	95.00	0.00
Capital Outlay	950.00	659.88	290.12 *
TOTAL	<u>98,970.00</u>	<u>97,559.37</u>	<u>1,410.63</u>
Animal Inspector's Department			
Personal Services	35,531.00	35,432.99	98.01 *
Materials and Supplies	1,845.00	1,827.74	17.26 *
Contractual Services	1,375.00	1,361.14	13.86 *
Sundry Charges	3,000.00	3,000.00	0.00
Capital Outlay	100.00	89.40	10.60 *
TOTAL	<u>41,851.00</u>	<u>41,711.27</u>	<u>139.73</u>

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Sealer of Weights & Measures			
Personal Services	2,300.00	2,300.00	0.00
Materials and Supplies	100.00	84.19	15.81 *
Contractual Services	500.00	330.84	169.16 *
Sundry Charges	20.00	20.00	0.00
Capital Outlay	400.00	388.26	11.74 *
TOTAL	<u>3,320.00</u>	<u>3,123.29</u>	<u>196.71</u>
Traffic Supervisors			
Personal Services	97,915.00	97,317.64	597.36 *
Materials and Supplies	4,500.00	4,210.08	289.92 *
TOTAL	<u>102,415.00</u>	<u>101,527.72</u>	<u>887.28</u>
Fire Alarm, Traffic Lights			
Personal Services	15,000.00	13,240.62	559.38 *
			1,200.00 **
TOTAL	<u>15,000.00</u>	<u>13,240.62</u>	<u>1,759.38</u>
TOTAL PROTECTION OF PERSONS & PROPERTY	\$ 4,489,509.09	\$ 4,440,476.01	\$ 49,033.08
HEALTH AND SANITATION			
Health Department			
Personal Services	55,141.88	54,632.40	509.48 *
Materials and Supplies	1,600.00	1,492.22	107.78 *



	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Contractual Services	10,842.00	10,267.27	574.73 *
Sundry Charges	300.00	300.00	0.00
<b>TOTAL</b>	<b>67,883.88</b>	<b>66,691.89</b>	<b>1,191.99</b>
Health Department Articles			
1993 Camp Hope	1,540.00	0.00	1,540.00 **
1993 Retarded Citizens	10,062.00	10,062.00	0.00
1993 Mental Outpatient Clinic	10,000.00	10,000.00	0.00
1993 Mosquito Control	13,500.00	13,500.00	0.00
Mosquito Control 80-9	821.09	0.00	821.09 **
1988 Hazardous Waste Collect	3,815.17	0.00	3,815.17 **
<b>TOTAL</b>	<b>39,738.26</b>	<b>33,562.00</b>	<b>6,176.26</b>
<b>TOTAL HEALTH AND SANITATION</b>	<b>\$ 107,622.14</b>	<b>\$ 100,253.89</b>	<b>\$ 7,368.25</b>
<b>VETERANS BENEFIT DEPARTMENT</b>			
Veterans Department			
Personal Services	\$ 10,000.00	\$ 6,805.00	\$ 3,195.00 *
Materials and Supplies	265.00	30.36	234.64 *
Contractual Services	1,320.00	850.91	469.09 *
Sundry Charges	50.00	10.00	40.00 *
Recipients	38,999.47	38,982.00	17.47 *
Care of Veterans Graves	179.00	0.00	179.00 *
<b>TOTAL</b>	<b>50,813.47</b>	<b>46,678.27</b>	<b>4,135.20</b>
<b>TOTAL VETERANS BENEFITS DEPARTMENT</b>	<b>\$ 50,813.47</b>	<b>\$ 46,678.27</b>	<b>\$ 4,135.20</b>

Available Funds  
7/1/92-6/30/93

Expenditures  
7/1/92-6/30/93

Balances as of  
6/30/93

PUBLIC WORKS DEPARTMENT

Administration

Personal Services	\$ 1,409,860.01	\$ 1,399,271.12	\$ 10,588.89 *
Materials and Supplies	234,876.35	213,188.46	21,687.89 *
Contractual Services	262,061.98	252,776.02	9,285.96 *
Sundry Charges	1,200.00	1,200.00	0.00
Capital Outlay	57,572.00	56,217.00	1,355.00 *
<b>TOTAL</b>	<u>1,965,570.34</u>	<u>1,922,652.60</u>	<u>42,917.74</u>

Water

Personal Services	382,954.32	367,468.02	15,486.30 #
Materials and Supplies	90,500.00	90,500.00	0.00
Contractual Services	189,753.31	185,734.62	4,018.69 #
Sundry Charges	200.00	200.00	0.00
Capital Outlay	600.00	553.28	46.72 #
MWRA Water Assessments	675,000.00	664,265.00	10,735.00 #
<b>TOTAL</b>	<u>1,339,007.63</u>	<u>1,308,720.92</u>	<u>30,286.71</u>

Snow and Ice

Personal Services	45,000.00	57,055.50	(12,055.50)
Materials and Supplies	86,000.00	73,944.50	12,055.50
Contractual Services	54,000.00	54,000.00	0.00
<b>TOTAL</b>	<u>185,000.00</u>	<u>185,000.00</u>	<u>0.00</u>

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
<b>Sewer</b>			
Personal Services	292,196.00	283,885.75	8,310.25 #
Materials and Supplies	26,600.00	26,600.00	0.00
Contractual Services	117,840.00	109,858.33	7,981.67 #
Sundry Charges	25.00	25.00	0.00
Capital Outlay	31,276.00	23,027.43	8,248.57 #
MWRA Sewer Assessments	3,090,281.00	2,626,655.00	463,626.00 #
<b>TOTAL</b>	<u>3,558,218.00</u>	<u>3,070,051.51</u>	<u>488,166.49</u>
<b>Administration Articles</b>			
1993 Rubbish Disposal	1,028,000.00	712,178.92	315,821.08 **
1993 Accept Tobey Lane	1.00	0.00	1.00 *
1993 Eminent Domain	1.00	0.00	1.00 *
1993 Tree Replacement Program	2,000.00	0.00	2,000.00 **
1992 Rubbish Disposal	545,967.82	545,967.82	0.00
1988 Const Parking Water St.	7,900.00	0.00	7,900.00 **
1988 Raze Bldg Spaulding St.	4,500.00	4,500.00	0.00
1993 Repurchase Cemetery Lots	2,000.00	2,000.00	0.00
1992 Handicap Ramp Town Hall	13,644.00	0.00	13,644.00 **
1987 Restore Lake Quannapowitt	2,990.83	0.00	2,990.83 **
Restore Lake Quannapowitt 79-19	11,484.04	0.00	11,484.04 **
<b>TOTAL</b>	<u>1,618,488.69</u>	<u>1,264,646.74</u>	<u>353,841.95</u>

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Water Articles			
1988 Water Meter Replacement	47,436.69	21,563.50	25,873.19 **
1993 Water Distribution Study	60,000.00	16,700.95	43,299.05 **
<b>TOTAL</b>	<u>107,436.69</u>	<u>38,264.45</u>	<u>69,172.24</u>
Sewer Articles			
1988 Sewer Eval survey	1,016.87	0.00	1,016.87 **
<b>TOTAL</b>	<u>1,016.87</u>	<u>0.00</u>	<u>1,016.87</u>
<b>TOTAL DEPARTMENT OF PUBLIC WORKS</b>	<u>\$ 8,774,738.22</u>	<u>\$ 7,789,336.22</u>	<u>\$ 985,402.00</u>
<b>EDUCATION</b>			
School			
Personal Services	\$13,141,853.08	\$12,969,052.58	\$ 172,800.50
Materials and Supplies	737,920.10	914,560.50	(176,640.40 )
Contractual Services	1,654,778.19	1,610,481.93	44,296.26
Sundry Charges	43,683.00	37,784.67	5,898.33
Capital Outlay	287,100.00	128,766.34	158,333.66
Trade Schools	3,556.00	3,556.00	0.00
<b>TOTAL</b>	<u>15,868,890.37</u>	<u>15,664,202.02</u>	<u>174.71 *</u> <u>204,513.64 **</u>
Northeast Met. Regional Voc. Sch	271,902.00	271,901.95	0.05 *



	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Library			
Personal Services	446,877.00	445,691.81	1,185.19 *
Materials and Supplies	80,027.16	79,676.35	20.76 *
			330.05 **
Contractual Services	88,935.31	85,814.89	1,238.82 *
			1,881.60 **
Capital Outlay	2,500.00	2,349.00	151.00 *
TOTAL	<u>618,339.47</u>	<u>613,532.05</u>	<u>4,807.42</u>
TOTAL EDUCATION	<u>\$16,759,131.84</u>	<u>\$16,549,636.02</u>	<u>\$ 209,495.82</u>
Council on Aging			
Personal Services	\$ 82,868.00	\$ 82,164.19	\$ 703.81 *
Materials and Supplies	2,375.00	2,375.00	0.00
Contractual Services	3,275.00	3,275.00	0.00
Capital Outlay	19,880.00	15,919.58	3,960.42 *
TOTAL	<u>108,398.00</u>	<u>103,733.77</u>	<u>4,664.23</u>
Council on Aging Articles			
1993 Mystic Valley Elder Serv	7,489.00	7,489.00	0.00
TOTAL	<u>7,489.00</u>	<u>7,489.00</u>	<u>0.00</u>
TOTAL COUNCIL ON AGING	<u>\$ 115,887.00</u>	<u>\$ 111,222.77</u>	<u>\$ 4,664.23</u>

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Historical Commission			
Materials and Supplies	\$ 250.00	\$ 246.00	\$ 4.00 *
Contractual Services	170.00	170.00	0.00
Sundry Charges	130.00	111.80	18.20 *
TOTAL	<u>550.00</u>	<u>527.80</u>	<u>22.20</u>
TOTAL HISTORICAL COMMISSION	\$ 550.00	\$ 527.80	\$ 22.20
Recreation Commission			
Personal Services	23,356.00	22,289.44	1,066.56 *
Materials and Supplies	6,375.00	6,354.89	20.11 *
Contractual Services	5,975.00	5,975.00	0.00
Capital Outlay	20,450.00	20,280.54	169.46 *
TOTAL	<u>56,156.00</u>	<u>54,899.87</u>	<u>1,256.13</u>
Recreation Articles			
1986 Yeuell Playground Study	1,166.21	1,125.00	41.21 **
TOTAL	<u>1,166.21</u>	<u>1,125.00</u>	<u>41.21</u>
TOTAL RECREATION COMMISSION	\$ 57,322.21	\$ 56,024.87	\$ 1,297.34

	Available Funds 7/192-6/3093	Expenditures 7/192-6/3093	Balances as of 6/3093
Contributory and Non-Contributory Retirement System			
Pension Accumulation Fund	\$ 2,131,054.00	\$ 2,131,054.00	\$ 0.00
Expense Fund	49,809.00	49,809.00	0.00
Military Service Credit	565.00	565.00	0.00
Non-Contrib. Various Depts.	187,419.67	165,790.93	21,628.74 *
Non-Contrib. Water Dept.	5,237.00	5,237.00	0.00
Non-Contrib. Light Dept.	79,084.72	79,084.72	0.00
COLA Reimbursement-State	26,450.00	0.00	26,450.00 *
Assessments Veterans Pension	592.00	591.51	0.49 *
TOTAL	<u>2,480,211.39</u>	<u>2,432,132.16</u>	<u>48,079.23</u>
Group Insurance			
Personal Services	32,872.00	32,063.33	808.67 *
Town Appropriation	3,972,273.00	3,756,092.22	216,180.78 *
TOTAL	<u>4,005,145.00</u>	<u>3,788,155.55</u>	<u>216,989.45</u>
TOTAL RETIREMENT SYSTEM & GR. INS.	<u>\$ 6,485,356.39</u>	<u>\$ 6,220,287.71</u>	<u>\$ 265,068.68</u>
UNCLASSIFIED			
Rifle Range	100.00	\$ 0.00	\$ 100.00 *
Insurance Coverage	330,550.75	330,550.75	0.00
Workers Comp. Insurance	502,228.00	502,228.00	0.00
Unemployment Comp. Ins.	143,000.00	42,970.43	100,029.57 *

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Miscellaneous Selectmen	7,630.00	7,588.95	41.05 *
1993 Observe Veterans Day	300.00	238.27	61.73 *
1993 Observe Memorial Day	2,500.00	1,164.78	1,335.22 *
TOTAL UNCLASSIFIED	<u>\$ 986,308.75</u>	<u>\$ 884,741.18</u>	<u>\$ 101,567.57</u>
RESERVE FUND	\$ 58,818.31	\$ 0.00	\$ 58,818.31 *
DEBT SERVICES			
Interest on Maturing Debt	66,221.00	46,001.13	20,219.87 *
TOTAL DEBT SERVICES	<u>\$ 66,221.00</u>	<u>\$ 46,001.13</u>	<u>\$ 20,219.87</u>
TOTAL REVENUES	<u>\$39,579,577.93</u>	<u>\$37,752,003.64</u>	<u>\$ 1,827,574.29</u>



AGENCY	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Accounting			
Support Payments	\$ 71,285.00	\$ 71,285.00	\$ 0.00
Lien Retirement Deduction	520.00	520.00	0.00
Data Processing			
Salary Off Duty Employees	105.00	105.00	0.00
Treasurer			
Federal Tax Deductions	2,921,594.10	2,921,677.10	(83.00)**
State Tax Deductions	1,309,435.09	1,309,517.03	(81.94)**
Town Employees Credit Union	1,996,937.18	1,997,192.18	(255.00)**
Clerical Union Dues	3,486.20	3,486.20	0.00
Teacher's Retirement	660,444.57	660,444.57	0.00
MTA Credit Union	37,054.94	37,054.94	0.00
Supervisor Union Dues	1,932.00	1,756.00	176.00 **
IRS Levy on Wages	500.00	500.00	0.00
MA Defer Comp Plan PEBSCO	552,883.57	552,920.43	(36.86)**
Medicare Employee Contrib	77,060.16	77,061.49	(1.33)**
FICA Tax Employees F 92	1,453.75	1,453.75	0.00
Town Clerk			
Sporting Licenses	12,496.50	12,496.50	0.00
Group Insurance			
Blue Cross			
Life Insurance			
Blue Cross Pension Group 32B	558,087.67	468,007.42	90,080.25 **
Life Ins. Pension Group 32B	4,963.55	4,006.70	956.85 **
Optional Medicare Extension	209,110.66	181,343.62	27,767.04 **
Harvard HMO Full Premium	1,260.47	1,110.96	149.51 **
	73,283.50	67,003.29	6,280.21 **
	170,836.70	147,169.76	23,666.94 **

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Blue Cross Medicare A	95,415.06	70,686.42	24,728.64 **
Blue Cross Medicare A & B	77,637.18	67,239.80	10,397.38 **
Optional Life Insurance	33,602.36	29,428.06	4,174.30 **
125 Employee Depend Care	8,806.95	7,731.50	1,075.45 **
Blue Cross Elect Group	3,546.94	0.00	3,546.94 **
HMO Blue	32,687.02	244.42	32,442.60 **
Police			
Off Duty Police Officers	124,209.38	124,209.38	0.00
Union Dues	9,515.00	8,790.00	725.00 **
Special Detail Revolving Acct	44,226.53	34,330.09	9,896.44 **
Traffic Supervisors Union Dues	1,085.00	990.00	95.00 **
Non Employee Special Detail	2,368.52	2,368.52	0.00
Superior Off Union Dues	3,025.00	2,760.00	265.00 **
Fire			
Off Duty Firefighters	2,413.77	2,413.77	0.00
Union Dues	12,816.00	12,804.00	12.00 **
1993 Payment Due 3rd Party	71.25	71.25	0.00
DPW			
Agency Account Union Dues	10,656.45	10,656.45	0.00
Caring School Utility Costs	5,911.65	5,911.65	0.00
Library			
Off Duty Custodians	80.00	80.00	0.00
Union Dues	2,916.50	2,916.50	0.00
Light Dept.			
Union Dues	9,912.00	9,912.00	0.00
Prof. & Super. Employees Assn.	1,665.00	1,665.00	0.00

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
School			
Lunch Union Dues	3,453.30	3,453.30	0.00
Tax Sheltered Annuities	434,278.93	434,278.93	0.00
Teachers Union Dues	100,856.60	100,856.60	0.00
Salaries Off Duty Custodians	23,695.00	23,538.80	156.20 **
Custodian Union Dues	7,211.40	7,104.30	107.10 **
Clerical Union Dues	5,704.80	5,691.30	13.50 **
1979 Reserve Tax Shelter Ann	5,237.36	0.00	5,237.36 **
Disability Insurance Premium	5,901.06	5,155.46	745.60 **
Newbury College Custodian Fees	16,735.65	15,396.27	1,339.38 **
Refund of Bus User Fees	1,275.00	1,275.00	0.00
Wake Basketball Assn Custodian	7,208.32	6,994.80	213.52 **
Jr. Basketball Custodian Fees	1,531.50	1,428.33	103.17 **
1991 Reserve Tax Shelter Ann	4,227.69	0.00	4,227.69 **
<b>TOTAL AGENCY ACCOUNTS</b>	<b>\$ 9,764,614.78</b>	<b>\$ 9,516,493.84</b>	<b>\$ 248,120.94</b>
<b>STATE GRANTS</b>			
Council on Aging			
1993 Handicapped Van	\$ 3,000.00	\$ 3,000.00	\$ 0.00
1992 Council Grant	4,103.58	4,103.58	0.00
1993 Implement Local Programs	8,625.00	8,625.00	0.00
Public Works			
1992 Ch. 90 MA 34624	22,122.58	22,122.58	0.00
1993 Local Roads Fuel Tanks	309,000.00	2,042.00	306,958.00 **
1993 Orchard & Various St.	126,473.00	126,473.00	0.00

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
1990 Phase II Lake Quannapowitt	53,099.84	0.00	53,099.84 **
1985 Water Improvement Acct	4,756.20	4,756.20	0.00
Waste Water Treatment Study	759.70	0.00	759.70 **
1988 House to House Survey	1,785.16	0.00	1,785.16 **
Library			
1988 State Aid Libraries	5,624.70	5,624.70	0.00
1989 State Aid Libraries	22,430.20	15,592.70	6,837.50 **
1990 State Aid Libraries	23,155.67	170.80	22,984.87 **
1991 State Aid Libraries	23,544.61	0.00	23,544.61 **
1992 State Aid Libraries	23,588.51	0.00	23,588.51 **
1993 State Aid Libraries	21,790.53	0.00	21,790.53 **
Arts Lottery Committee			
Distribution Arts Lottery Fund	7,635.47	7,137.81	497.66 **
School State Grants			
1987 Computer Feasibility Stud	335.00	0.00	335.00 *
1988 Improvement Council	137.74	0.00	137.74 *
1993 Substance Abuse Prevent	2,650.00	2,650.00	0.00
1992 METCO Educational Plan	22,237.27	22,237.27	0.00
1992 Collab Teaching Model	418.00	418.00	0.00
1993 Meap Training	440.00	440.00	0.00
1993 METCO Program	93,624.00	76,617.58	17,006.42 **
1992 Chapter I	2,636.59	2,636.59	0.00
1992 Cohes Health Ed Mini	325.00	325.00	0.00
1993 Sub Teacher Walton School	160.00	160.00	0.00
1993 Improve Ed Opportunities	330,200.00	330,200.00	0.00
1993 Sp Ed Effective Parenting	2,000.00	2,000.00	0.00
1993 Understand Emerg Adolesc	1,810.00	1,498.50	311.50 **



	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
1993 Sped Inservice Institute	2,696.00	2,696.00	0.00
1993 Substance Abuse Prevent	2,550.00	2,550.00	0.00
1993 Ed Medication Adm Behavior	1,926.00	663.16	1,262.84 **
1993 Math/Science Dissem	750.00	659.89	90.11 **
1991 Horace Mann Teachers	332.60	0.00	332.60 **
1993 Math Manipulatives	5,000.00	2,134.00	2,866.00 **
1987 Energy Grant #353	4,496.00	0.00	4,496.00 *
1992 Subsidize Personal Serv	337.60	337.60	0.00
1993 Substance Abuse Phase III	2,806.00	981.00	1,825.00 **
1993 Science Curr Develop	950.00	0.00	950.00 **
1993 Discovery — Expanding	1,541.00	0.00	1,541.00 **
Instruction Cable Network	9,498.93	0.00	9,498.93 **
<b>TOTAL STATE GRANTS</b>	<b>\$ 1,151,352.48</b>	<b>\$ 648,852.96</b>	<b>\$ 502,499.52</b>
<b>FEDERAL GRANTS</b>			
Library			
1993 Science in the Nineties	10,000.00	10,000.00	0.00
1993 ROADS — 735 House	6,400.00	6,400.00	0.00
School			
Public Law 874	456.00	456.00	0.00
1992 Improving Direct Service	21,244.72	21,244.72	0.00
1992 DAISIE	7,741.54	7,741.54	0.00
1993 Improving Direct Service	185,912.00	156,531.73	29,380.27 **
1993 Early Childhood	25,350.00	20,475.01	4,874.99 **
1993 DD Eisenhower Title II	8,423.00	263.90	8,159.10 **

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
1992 Building Support Teams	364.35	364.35	0.00
1992 Early Childhood Ext Serv.	2,016.98	2,016.98	0.00
1992 Drug Free School	3,099.72	3,099.72	0.00
1992 Advocacy Train & Enrich	1,700.00	1,700.00	0.00
1992 Alternative Inst. Techniq	5,000.00	5,000.00	0.00
1993 Drug Free School	17,092.00	12,330.20	4,761.80 **
1993 Chapter I	143,193.92	112,108.11	31,085.81 **
1992 Train For Collaboration	2,360.14	2,360.14	0.00
1993 DAISIE	21,025.00	7,136.64	13,888.36 **
1992 Hands On Teaching Science	4,638.80	4,638.80	0.00
1992 Chapter II Block Grant	635.24	573.58	61.66 **
1993 Block Grant	10,849.00	10,849.00	0.00
<b>TOTAL FEDERAL GRANTS</b>	<b>\$ 477,502.41</b>	<b>\$ 385,290.42</b>	<b>\$ 92,211.99</b>
<b>GRANTS — OTHER SOURCES</b>			
School			
TV Ed Access Operations	108,420.50	35,522.48	72,898.02 **
TV Ed Access Capital Equipment	40,135.24	16,720.75	23,414.49 **
1992 Eclipse Franklin School	1,378.26	1,260.69	117.57 **
Energy Gt. Match Light Dept.	60,980.00	60,970.00	10.00 **
Library			
1993 Light Alteration Project	19,428.00	18,456.00	972.00 **
<b>TOTAL GRANTS — OTHER SOURCES</b>	<b>\$ 230,342.00</b>	<b>\$ 132,929.92</b>	<b>\$ 97,412.08</b>

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
<b>REVOLVING FUNDS</b>			
School			
Building Property Account	55,103.23	0.00	55,103.23 **
Summer School Program	57,714.35	47,987.46	9,726.89 **
Adult Education Program	24,305.96	20,697.89	3,608.07 **
School Vacation Day Camp	21,610.31	20,365.51	1,244.80 **
Extended School Services	13,486.52	10,450.00	3,036.52 **
Culinary Arts Program	13,275.22	11,754.44	1,520.78 **
Replace Supplies CH 88-72	9,752.03	1,152.17	8,599.86 **
Athletic Fund	146,466.38	82,911.54	63,554.84 **
Lunch Fund	540,670.55	503,479.74	37,190.81 **
Animal Inspector			
Deposit & Return Neuter	50.00	50.00	0.00
<b>TOTAL REVOLVING FUNDS</b>	<b>\$ 882,434.55</b>	<b>\$ 698,848.75</b>	<b>\$ 183,585.80</b>

<b>GIFTS</b>			
School			
TV Connect Reading Wake	803.00	0.00	803.00 **
1990 Elementary Textbook Gift	9.20	9.20	0.00
1993 Subsidize Phy Ed & Athl	1,000.00	1,000.00	0.00
1991 Drug Alcohol Diversion Pr	429.00	429.00	0.00
1989 Pur Flagpole Doyle School	596.15	596.15	0.00
1992 Sped Summer School	378.00	378.00	0.00
1991 Ed. Enrichment Activity	1,980.92	1,206.05	774.87 **
1993 Textbook Jr HS Forgn Lang	1,191.00	1,112.22	78.78 **

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
1993 Offset Cost Wrestling Mat	2,000.00	2,000.00	0.00
1992 Ed Enrichment Activity	2,091.18	1,126.92	964.26 **
1993 Purchase Computer	1,390.00	1,390.00	0.00
1990 AAA Program	200.00	0.00	200.00 **
1993 Soph Basketball Coach	1,500.00	1,500.00	0.00
1993 Purchase Computer Equip	1,390.00	1,390.00	0.00
1993 Supplement Athletic Budg	500.00	500.00	0.00
1993 Supplement Instruct Budg	81.00	81.00	0.00
1993 Pur Computer Software	124.90	124.90	0.00
1993 Extra Curr Coordinator	1,989.00	1,989.00	0.00
1993 MacIntosh Color System	1,280.30	1,280.30	0.00
1992 Montrose Sub Teacher	20.00	20.00	0.00
1993 Image Writer II	393.00	393.00	0.00
1993 Image Writer II	393.00	393.00	0.00
1993 Drug Diversionary Program	1,500.00	1,500.00	0.00
1993 Various Programs	5,146.00	1,497.18	3,648.82 **
1992 Physical Ed & Athletic	1,000.00	1,000.00	0.00
1992 Sped Summer Program Exp.	2,672.00	2,672.00	0.00
1993 Reimb Six Sub Teachers	400.00	400.00	0.00
1992 Purchase Apple Computer	1,423.00	1,423.00	0.00
1994 Spec Needs Summer School	200.00	0.00	200.00 **
1993 Pur Laminating Machine	999.99	0.00	999.99 **
1992 Dolbeare Spelling Bee	295.00	295.00	0.00
1992 Pur Comp Equip & Supplies	3,109.00	2,602.00	507.00 **
1993 Purchase Computer	1,099.00	0.00	1,099.00 **
1993 Renovate Beasley Track	2,976.75	2,976.75	0.00
1993 Copier Maintenance	100.00	100.00	0.00



	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
1993 4th Grade Spelling Bee	310.00	310.00	0.00
1993 Instructional Supplies	425.00	69.00	356.00 **
1992 Purchase of Equipment	500.00	0.00	500.00 **
1992 Purchase Computer Equip	3,696.30	3,696.30	0.00
1992 Pur Basketball Backboard	1,240.00	1,240.00	0.00
1993 Offset Sped Summer School	100.00	0.00	100.00 **
1993 Subsidize Teach Banking	2,000.00	996.00	1,004.00 **
1993 The School Community Proj	2,500.00	408.21	2,091.79 **
1993 Payment Sub Teacher	40.00	40.00	0.00
1993 Subsidize Cable TV Class	702.50	0.00	702.50 **
Library			
One Line Public Access Catalog	5,734.21	5,710.64	23.57 **
1992 Telecommunication Proj	3,539.50	3,539.50	0.00
1992 Museum Passes	30.00	30.00	0.00
1993 Purchase Book	11.95	11.95	0.00
1993 General Library Use	150.00	150.00	0.00
1993 Purchase Books	2,000.00	2,000.00	0.00
1993 Purchase Magazines	480.94	90.82	390.12 **
1993 Literacy Program	10.00	10.00	0.00
1992 Infro & Various Items	11.21	11.21	0.00
1993 Memorial J. Mattheson	15.00	15.00	0.00
1992 General Library Use	396.82	396.82	0.00
1993 Purchase Books	12.24	12.24	0.00
1990 General Library Maint	200.61	200.61	0.00
1993 General Library Use	99.00	99.00	0.00
1993 General Library Use	150.00	150.00	0.00
1993 Pur Young Adult Paperback	150.00	150.00	0.00

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
1993 Memorial S. Smith	29.26	29.26	0.00
1992 Memorial Jack Landers	21.75	21.75	0.00
1993 Purch MacIntosh Software	2,580.00	1,654.00	926.00 **
1993 Memorial Hazel Johnson	50.00	50.00	0.00
1992 Memorial Judith Cronan	25.00	25.00	0.00
1992 Memorial B. Wheeler	50.00	50.00	0.00
1993 Museum Passes	2,070.00	2,030.00	40.00 **
1993 Var Capital Outlay Items	6,292.00	6,290.91	1.09 *
1993 Memorial B. Wheeler	10.00	10.00	0.00
1993 MacIntosh Laser Printer	1,197.00	1,197.00	0.00
1993 General Library Use	50.00	45.97	4.03 **
1993 Purchase of Book	8.36	8.36	0.00
1990 Print Costs of Publicity	418.80	418.80	0.00
Public Works			
Repair Curb — Sidewalk	50.00	0.00	50.00 **
1993 Repaving Walton Lane	4,575.00	0.00	4,575.00 **
1993 Repair Cannon on Common	250.00	0.00	250.00 **
1993 2nd Driveway Opening	280.00	280.00	0.00
1993 Tree Replace 3 Gladstone	125.00	0.00	125.00 **
1993 Replace Tree 35 Lakeview	250.00	0.00	250.00 **
1992 Spaulding St. Parking Lot	5,000.00	5,000.00	0.00
1993 Purchase Tree 90 Gould	125.00	0.00	125.00 **
1993 Subsidize Personal Serv	161.44	161.44	0.00
1993 Tree Memory J. Zingarelli	125.00	0.00	125.00 **
1993 Pur Tree 112 Pleasant St.	125.00	0.00	125.00 **
1993 Purchase Tree Myrtle Ave	125.00	0.00	125.00 **
1992 Strip Rear Cong Church	1,682.00	1,682.00	0.00

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
1992 Repair Cannon on Common	25.00	0.00	25.00 **
1993 Old Town Hall Parking	468.75	166.50	302.25 **
1992 Veterans Tennis Reconst	1,000.00	1,000.00	0.00
Fire Department			
1990 General Fire Dept Needs	134.75	134.17	0.58 *
1991 General Fire Dept Needs	19.87	19.87	0.00
Animal Inspector			
1991 For Operation Program	5.55	0.00	5.55 *
1993 For Depart Operation	90.00	0.00	90.00 **
Police Department			
1993 Dare Program Expenditures	7,461.00	921.07	6,539.93 **
<b>TOTAL GIFTS</b>	<b>\$ 100,046.20</b>	<b>\$ 71,918.07</b>	<b>\$ 28,128.13</b>
<b>TRUST FUNDS</b>			
Selectmen			
Willard Donnell Fund	\$ 624.83	\$ 624.83	0.00
1993 Sweetser Sale of Tickets	1,906.00	1,906.00	0.00
1993 Sweetser Lecture Expense	2,500.00	2,500.00	0.00
1992 Sweetser Income Distrib	2,578.64	2,578.64	0.00
Treasurer			
Rev. Emerson School Fund	200.00	200.00	0.00
Annie Cox Italian Parents	1,000.00	1,000.00	0.00
Elizabeth Ingram Fund	250.00	250.00	0.00
Grace C. Mansfield	100.00	100.00	0.00
George A. Cowdry	726.61	726.61	0.00

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Mary G. Aborn Park Fund	0.57	0.57	0.00
Perpetual Care Deposit	13,840.00	13,840.00	0.00
Perpetual Care Deposit Refund	160.00	160.00	0.00
Perpetual Care Income	684.33	684.33	0.00
Public Works			
Flint Old Burial Ground	43.75	43.75	0.00
Elizabeth Stout Fund	21.25	21.25	0.00
C. Sweetser Fund	66.25	66.25	0.00
Historical Commission			
1991 Restore Grave Stones	450.00	0.00	450.00 **
<b>TOTAL TRUST FUNDS</b>	<b>\$ 25,152.23</b>	<b>\$ 24,702.23</b>	<b>\$ 450.00</b>

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
<b>INVESTMENTS</b>			
Treasurer			
MMDT			
State Street Bank	\$ 4,340,000.00	\$ 4,340,000.00	0.00
Bay Bank	1,580,000.00	1,580,000.00	0.00
Bank of Boston	22,866,914.00	22,866,914.00	0.00
Boston Safe	2,415,000.00	2,415,000.00	0.00
Essex Bank	28,522,539.35	28,522,539.35	0.00
Invest Arts Lottery Fund	865,000.00	865,000.00	0.00
Defelice/N.E. Pipe Jacking	6,396.00	6,396.00	0.00
1993 Van Replacement	11,813.74	11,813.74	0.00
	3,640.24	3,640.24	0.00
<b>TOTAL INVESTMENTS</b>	<b>\$60,611,303.33</b>	<b>\$60,611,303.33</b>	<b>\$ 0.00</b>



	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
<b>ASSESSMENTS</b>			
Treasurer			
Mass Bay Transit Authority	\$ 625,347.61	\$ 624,311.00	\$ 1,036.61 ***
Smoke Inspection	5,344.00	5,344.00	0.00
State Exam of Retire System	4,139.00	4,136.00	3.00 ***
Motor Vehicle Excise	126.00	127.00	(1.00)***
Energy Conservation Assess	11,622.00	11,622.00	0.00
Met Area Planning Council	5,148.00	5,148.00	0.00
Special Ed. Chapter 71B	2,613.00	3,120.00	(507.00)***
County Tax	45,574.00	45,574.18	(0.18)**
Parking Surcharge	(2.00)	3,700.00	(3,702.00)***
Parking Surcharge	2,570.00	2,570.00	0.00
School Choice	0.00	3,840.00	(3,840.00)***
<b>TOTAL ASSESSMENTS</b>	<b>\$ 702,481.61</b>	<b>\$ 709,492.18</b>	<b>\$ (7,010.57)</b>

<b>REFUNDS</b>			
Collector			
1993 Real Estate Taxes	\$ 199,432.45	\$ 199,432.45	\$ 0.00
1992 Real Estate Taxes	66,028.49	66,028.49	0.00
1991 Real Estate Taxes	3,079.53	3,079.53	0.00
1993 Personal Property	2,246.13	2,246.13	0.00
1993 Motor Vehicle Excise	8,604.50	8,604.50	0.00
1992 Motor Vehicle Excise	8,708.02	8,708.02	0.00
1991 Motor Vehicle Excise	875.49	875.49	0.00
1990 Motor Vehicle Excise	126.41	126.41	0.00

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
1989 Motor Vehicle Excise	91.58	91.58	0.00
Due Municipal Light Dept	3,019.68	3,019.68	0.00
Due Municipal Light Dept	18,797.03	18,797.03	0.00
Due Municipal Light Dept	26,985.24	26,985.24	0.00
Public Works			
Water Rates	2,148.22	2,148.22	0.00
Water Connections	145.00	145.00	0.00
Sewer Rates	5,521.74	5,521.74	0.00
Sewer Connections	50.00	50.00	0.00
Treasurer			
Due Municipal Light Dept.	17,864.41	17,864.41	0.00
<b>TOTAL REFUNDS</b>	<b>\$ 363,723.92</b>	<b>\$ 363,723.92</b>	<b>\$ 0.00</b>
<b>RECOVERIES</b>			
Public Works			
Insurance Recoveries (Water)	2,117.14	0.00	2,117.14 **
Insurance Recoveries	960.87	317.00	643.87 **
Police Department			
Stolen or Damaged Property	5,762.58	5,762.58	0.00
Police Recovery Account	166.25	0.00	166.25 **
Group Insurance			
Stop Loss Recovery Insurance	228,096.35	224,610.70	3,485.65 **
<b>TOTAL RECOVERIES</b>	<b>\$ 237,103.19</b>	<b>\$ 230,690.28</b>	<b>\$ 6,412.91</b>

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
<b>TEMPORARY LOANS</b>			
Treasurer			
Temp Loan in Antic Chapter 90	\$ 252,162.00	\$ 252,162.00	\$ 0.00
Temp Loan Clean Lakes Contract	40,833.00	40,833.00	0.00
<b>TOTAL TEMPORARY LOANS</b>	<b>\$ 292,995.00</b>	<b>\$ 292,995.00</b>	<b>\$ 0.00</b>
<b>LONG TERM DEBT</b>			
Treasurer			
1992 Capital Improvement	\$ 613,754.99	\$ 586,169.62	\$ 27,585.37 **
1993 Walton-Hurd Supt Recon	1,000,000.00	520,158.38	479,841.62 **
<b>TOTAL LONG TERM DEBT</b>	<b>\$ 1,613,754.99</b>	<b>\$ 1,106,328.00</b>	<b>\$ 507,426.99</b>
<b>GENERAL FUND</b>			
Accounting			
Estimated Receipts	\$ 1,184.44	\$ 1,184.44	\$ 0.00
<b>TOTAL GENERAL FUND</b>	<b>\$ 1,184.44</b>	<b>\$ 1,184.44</b>	<b>\$ 0.00</b>
<b>MISCELLANEOUS</b>			
Selectmen			
Right to Know Law	\$ 15.60	\$ 0.00	\$ 15.60 *
1993 Security Deposit	200.00	200.00	0.00

	Available Funds 7/1/92-6/30/93	Expenditures 7/1/92-6/30/93	Balances as of 6/30/93
Accounting			
Accts. Rec. Due Other Depts.	13,551.96	13,551.96	0.00
Bid Deposit-Gemini-Systems	2,070.00	2,070.00	0.00
Bid Deposit-Arlington Data	7,727.00	7,727.00	0.00
Bid Deposit-Datanational Corp	7,937.00	7,937.00	0.00
Return Bid-Gemini Systems	2,083.04	2,083.04	0.00
Return Bid-Arlington Data	7,775.70	7,775.70	0.00
Return Bid-Datanational Corp	8,029.87	8,029.87	0.00
Treasurer			
Tailings	37.06	37.06	0.00
<b>TOTAL MISCELLANEOUS</b>	<b>\$ 49,427.23</b>	<b>\$ 49,411.63</b>	<b>\$ 15.60</b>
<b>PUBLIC WORKS</b>			
1993 Claim Release/Defelice	\$ 11,863.99	\$ 11,863.99	\$ 0.00
1993 Sel & Fin Vote Feb/March	0.00	139,910.57	(139,910.57)**
<b>TOTAL PUBLIC WORKS</b>	<b>\$ 11,863.99</b>	<b>\$ 151,774.56</b>	<b>\$ (139,910.57)</b>
<b>LIGHT DEPARTMENT</b>			
Light Operations	\$21,602,053.90	\$21,133,975.53	\$ 468,078.37 **
Light Depreciation	1,509,799.14	1,502,381.00	7,418.14 **
<b>TOTAL LIGHT DEPARTMENT</b>	<b>\$23,111,853.04</b>	<b>\$22,636,356.53</b>	<b>\$ 475,496.51</b>
<b>TOTAL GENERAL LEDGER</b>	<b>\$99,627,135.39</b>	<b>\$97,632,296.06</b>	<b>\$ 1,994,839.33</b>

\* Appropriated Balance/June 30, 1993 — Transferred to Revenue  
 \*\* Appropriated Balance/June 30, 1993 — Carried Forward to FY 94  
 \*\*\* State and County Assessments Over and Under Estimates Carried Forward to FY 94  
 \*\*\*\* Appropriated Balance/June 30, 1993 — Transferred to Overlay Surplus  
 # Water and Sewer Balance/June 30, 1993 — Transferred to Enterprise Fund



# WAKEFIELD BOARD OF TRADE.

Organized Nov. 30, 1886.

Officers for the Year 1894.

**President,**  
**JAMES F. EMERSON.**

**Vice-Presidents,**  
1st, WILLIAM G. STRONG.  
2d, C. T. C. WHITCOMB.  
3d, A. A. MANSFIELD.

**Secretary,**  
**ALSTEAD W. BROWNELL.**

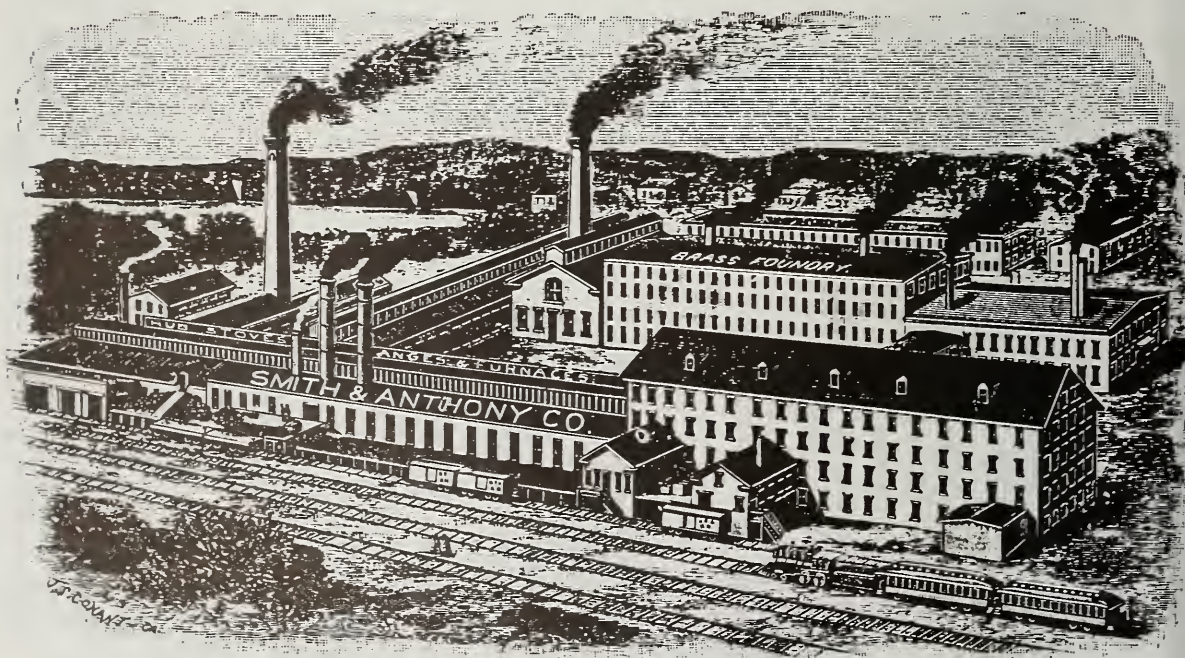
**Treasurer,**  
**HUGH CONNELL.**

**Executive Committee,**

E. D. Weston,  
A. H. Thayer,  
E. C. Miller,  
H. H. Savage,  
Richard Britton,  
Joseph Connell,

Geo. H. Sweetser,  
N. E. Cutler,  
Thomas Winship,  
S. W. Flint,  
Thomas Emerson,  
A. S. Atherton,

F. O. Clark,  
C. G. Beebe,  
E. G. Daland,  
C. A. Bowser,  
J. B. Murray,  
E. A. Rich.



Iron and Brass Foundries of the Smith & Anthony Company, Wakefield, Mass., manufacturing the Celebrated HUB Stoves, Ranges and Heaters, and Plumbing Specialties. Employing 200 men. Works established in 1854.

TOWN OF WAKEFIELD  
**BALANCE SHEET — JUNE 30, 1993**  
GENERAL FUND

ASSETS		LIABILITIES	
Cash:			
Unrestricted Checking	\$ 5,587,284.48	Warrants Payable	\$ 6,653,833.36
Restricted Checking	519,987.37	Warrants Payable	12,,560.38
(non-revenue)		(non-revenue)	
	<u>\$ 6,107,271.85</u>		<u>\$ 6,666,393.74</u>
Investments:			
Combined Investment	1,567.99	Deferred Revenue — Excess	
Municipal Liquid in:		Land of Low Value	5,845.54
Bay Bank	342,406.07	Accounts Payable Vendor	
State Street	288,679.16	Bankruptcy Escrow	305.10
Essex	808,566.38		
Boston Safe	612,086.31		
Eastern Bank	95,740.62		
Metropolitan	95,379.37		
Bank of Boston	1,737,303.59		
MMDT	2,362,000.00		
	<u>6,343,729.49</u>		
Petty Cash Advances:			
Tax Collector	375.00	Fund Balance — Reserve	
Light Deptment	2,200.00	for Petty Cash	2,575.00
	<u>2,575.00</u>		

LIABILITIES

ASSETS

Property Taxes:			
RE Taxes Receivable:			
Levy of 1994	11,756,392.68		
Levy of 1993	416,988.59		
Levy of 1992	153,042.28		
Levy of 1991	21,986.93		
Levy of 1990	9,142.77		
		12,357,553.25	
Personal Prop Rec'ble:			
Levy of 1994	241,733.22		
Levy of 1993	82,226.92		
Levy of 1992	1,865.67		
Levy of 1991	1,278.25		
		327,104.06	
Deferred Taxes Receivable			
		95,812.83	Deferred Taxes Revenue
			95,812.83
Provisions for Abatements & Exemptions:			
Fiscal 1991		3,079.53	Provisions for Abatements & Exemptions:
			Fiscal 1993
			Fiscal 1992
			Fiscal 1990
			Fiscal 1989
			195,108.54
			29,065.15
			5,990.41
			212,194.12
Excise Taxes:			
Motor Vehicle Rec'ble			
Levy of 1993	92,316.84		
Levy of 1992	36,910.95		
			442,358.22

ASSETS

Levy of 1991  
Levy of 1990  
Levy of 1989  
Levy of 1988

21,712.97  
22,147.07  
32,679.78  
24,635.25

---

230,402.86

Tax Liens Receivable  
Tax Foreclosure

457,887.37  
89,267.12

---

547,154.49

Departmental Receivable:  
School Department

2,803.70

---

2,803.70

LIABILITIES

Deferred Revenue  
Motor Vehicle Excise

230,402.86

Def Rev — Tax Liens  
Def Rev — Tax Foreclosures

457,887.37  
89,267.12

---

547,154.49

Departmental Receivables:  
Deferred Revenue  
Departmental Receivable

2,803.70

Receipts Reserved for

Appropriation:

Warner Cable

Franchise Fee

6,643.50

Deposit Fees — Animal

Sterilization prog.

520.00

Conservation Wetland

Protection Act

1,105.00

---

8,268.50  
49,423.66

Tailings:





ASSETS

LIABILITIES

Transfers-94 Appropriations		
Control:		
Light Dept.	817,990.00	
Water Dept.	2,292,953.00	
Sewer Dept.	3,686,433.00	
		6,797,376.00
Funds Voted From Tax Levy		31,764,855.00
Fiscal 93 Reserve for		
Encumbrances		
F93 Approp Control		658,167.78
Unreserved Fund Balance		1,865,961.30
Due From Middlesex County		
Deferred Revenue Police		31,513.53
Trust Funds:		
Library Trust Income	3,809.21	
Perpetual Care Bequests	1,320.00	
		5,129.21
Transfers to Library:		
Trust Fund-On Line Catalog	23.57	
Light Dept-93 Alteration Proj	972.00	
		995.57
Due From Middlesex County:		
Police Restitution	31,513.53	
Unprovided for Overdrawn Accounts:		
Public Works		
93 Snow & Ice Overdraft		
Ch44 Sec31D	139,910.57	139,910.57

## LIABILITIES

### Recoveries:

Police Dept. 166.25

Public Works 643.87

810.12

## SPECIAL REVENUE — HIGHWAY

## Temporary Loan in Anticipation of Chapter 90 Funds

309,000.00

Due From Commonwealth:  
Chapter 90 Contracts:

309,983.00

MA 34504

309,983.00

## SPECIAL REVENUE — FEDERAL GRANTS

## FEDERAL GRANTS:

School Dept:

93 Improve Direct Service 29,380.27

Category	Value
93 Early Childhood	4,874.99

93 DD Eisenhower Title II 8,159.10

	93 Drug Free Schools	4,761.80
93 DD Discontinue		

93 Drug Price Controls 31,085.81

93 Chapter 1  
93 Daisie  
13,888.36

93 Daisie  
92 Chapter II  
61.66

92,211.99

## ASSETS

## SPECIAL REVENUE — STATE GRANTS

## ASSETS

State Grants:

## LIABILITIES

State Grants:	
Arts Lottery	497.66
Library Department:	
93 State Aid	21,790.53
92 State Aid	23,588.51
91 State Aid	23,544.61
90 State Aid	22,984.87
89 State Aid	6,837.50
School Dept:	
93 METCO Program	17,006.42
93 Understand Emerg Adol	311.50
93 Ed Med Adm Behavior	1,262.84
93 Math/Science	90.11
93 Math Manipulative	2,866.00
93 Substance Abuse II	1,825.00
93 Science Development	950.00
93 Discovery-Expanding	1,541.00
Instruction Cable Net	9,498.93
	134,595.48
Other Grants:	
Warner TV Capital Equip	23,414.49
Warner TV Operations	72,898.02
92 Eclipse Franklin	117.57



ASSETS

LIABILITIES

TV Connect Read-Wakè 803.00

97,233.08

SPECIAL REVENUE — GIFTS

Police Dept.:

93 Dare Program 6,539.93

6,539.93

Animal Inspector:

93 Operation Program

90.00

Historical Commission:

91 Restore Grave Stone

450.00

Public Works:

Repair Curb

50.00

93 Repair Walton Lane

4,575.00

93 Repair Cannon

250.00

92 Repair Cannon

25.00

93 Replace Tree Gladstone

125.00

93 Replace Tree Lakeview

250.00

93 Replace Tree Gould

125.00

93 Tree Memory-Zingarelli

125.00

93 Tree Replace Pleasant

125.00

93 Tree Replace Myrtle

125.00

## ASSETS

## LIABILITIES

Trust Fund Transfer:	
93 Old Tn Hall Parking	302.25
	<hr/>
	6,077.25
	<hr/>
Library Dept:	
93 Purchase of Magazine	390.12
93 Purchase MacIntosh Compu	926.00
93 Museum Passes	40.00
93 General Library Use	4.03
	<hr/>
	1,360.15
	<hr/>
School Dept:	
92 Ed Enrichment	964.26
93 Textbooks JHS	78.78
93 Various Programs	3,648.82
94 Sp Needs Summer Sch	200.00
90 AAA Program	200.00
93 Laminating Mach	999.99
93 Purchase Computer	1,099.00
93 Instruct Supplies	356.00
93 Subsidize Summer Sch	100.00
93 Tech Banking	1,004.00
92 Purchase Computer	507.00
92 Equip Purch	500.00
93 Sch Community Proj	2,091.79
93 Subsidize Cable TV	702.50

ASSETS

LIABILITIES

91 Educate Enrich 774.87

13,227.01

SPECIAL REVENUE — REVOLVING ACCOUNTS

School Department:

School Building and Property Acct 55,103.23  
Summer School 9,726.89  
Adult Education 3,608.07  
School Vacation  
Day Camp 1,244.80  
Culinary Arts Program 1,520.78  
Replace Supplies 8,599.86  
Athletic Fund 63,554.84  
Lunch Fund 37,190.81  
Extended School Day 3,036.52  
Light Energy Prog 10.00

183,595.80

SPECIAL REVENUE — MISCELLANEOUS

Sale of Real Estate 50,651.00  
Sale of Cemetery Lots 4,085.00  
Housing Rehab Recovery 15,800.00

70,536.00

## SPECIAL REVENUE -- BETTERMENTS

## LIABILITIES

## ASSETS

## Apportioned Betterment

## Assessment

## Due in:

1993	9,173.33
1994	7,678.16
1995	7,678.12
1996	6,810.25
1997	6,802.49
1998	5,868.36
1999	4,068.16
2000	2,849.66
2001	2,849.66
2002	2,849.66
2003	2,849.66
2004	2,849.66
2005	2,849.66
2006	2,849.66
2007	2,849.66
2008	2,849.55
2009	156.16
2010	155.96

Apportioned Betterment  
Assessment Not Yet Due

74,037.82

74,037.82

## SPECIAL REVENUE -- SEWER

## SEWER DEPARTMENT:

Sewer User Chrg Receivable 144,904.70



LIABILITIES

ASSETS

Sewer Demands Receivable	3,630.00		
Sewer Lien Added to Taxes:			
Levy of 1994	144,507.51		
Levy of 1993	32,725.68		
Levy of 1992	8,915.07		
Levy of 1991	1,321.21		
		336,004.17	Deferred Revenue Receivable
			336,004.17
Apportioned Sewer Assmts Added to Taxes:			
Levy of 1993	304.91		
Levy of 1992	48.76		
		353.67	Deferred Revenue Special Assessments Sewers
			353.67
Committed Interest Added To Taxes:			
Levy of 1993	113.88		
Levy of 1992	74.38		
		188.26	Deferred Revenue Special Assessments Committed Interest
			188.26
Due From Commonwealth: House to House Survey		7,574.00	Deferred Revenue Due From Commonwealth Sewers
			38,208.00

# ASSETS

# LIABILITIES

Public Works Appropriation:		
88 House To House Survey	1,785.16	
Waste Water Treatment	759.70	
		2,544.86
Fund Balance:		
Sewer Surplus Revenue	333,155.46	
Reserve for Encumbrances	1,016.87	
		334,172.33
Apportioned Sewer Assmts:		
Due in:		
1993	5,769.58	
1994	5,597.05	
1995	4,901.72	
1996	4,105.30	
1997	3,006.61	
1998	2,071.67	
1999	1,674.42	
2000	1,674.42	
2001	1,674.42	
2002	1,674.42	
2003	1,487.87	
2004	1,314.32	
2005	1,136.61	
2006	1,066.89	
2007	428.17	
		37,583.47
Apportioned Sewer Assmt Not Yet Due		37,583.47

SPECIAL REVENUE — WATER

ASSETS

LIABILITIES

WATER DEPARTMENT		
Water User Chrgs Receivable	86,780.05	
Water Service Receivable	1,962.05	
Water Demands Receivable	3,990.00	
Water Liens Added to Tax		
Levy of 1994	82,262.68	
Levy of 1993	20,624.02	
Levy of 1992	6,086.02	
Levy of 1991	923.39	
	<hr/>	
	202,628.21	
		Deferred Revenue Water
		Receivable
		202,628.21
		Recoveries:
		Water Dept
		2,117.14
		Fund Balance
		Water Surplus Revenue
		271,487.24
		Reserve For Encumbrance
		69,172.24
		<hr/>
		340,659.48
		Apportioned Water Assmt:
		Due in:
		1993
		81.19
		1994
		81.19

ASSETS

Apportioned Water Assmt  
Not Yet Due

1,217.85

Due from Commonwealth:  
Lake Quannapowitt  
Phase II

314,038.07

CAPITAL PROJECT FUND

Due from Commonwealth:

Deferred Revenue

314,038.10

Public Works Approp

90 Lake Quannapowitt  
Phase II

53,099.84

Public Works:

92 Water Capital Improve  
School Dept:

27,585.37

93 Walton/Hurd/Supt/Proj

479,841.62

560,526.83

LIABILITIES

1995 81.19  
1996 81.19  
1997 81.19  
1998 81.19  
1999 81.19  
2001 81.19  
2002 81.19  
2003 81.19  
2004 81.19  
2005 81.19  
2006 81.19  
2007 81.19

1,217.85



ASSETS

LIABILITIES

Public Wrks non revenue		306,958.00
93 Capital Improv		
ENTERPRISE LIGHT DEPARTMENT		
Light Department	Light Department	
Electric User Charges	Deferred Revenue:	2,330,846.18
Receivable	Electric Charges	509,112.73
Guarantee Deposits	Guarantee Deposits	
Light Lien Added to Taxes:		
Levy of 1993		27,788.61
Levy of 1992		1,471.56
Levy of 1991		1,119.36
Due on Tax Title	Due Municipal Light	63,052.13
		2,903,011.04
	Light Operation	468,078.37
	Light Depreciation	7,418.14
AGENCY FUNDS		
	Payroll Private Detail:	9,896.44
	Police Dept.	

## ASSETS

## Payroll Deductions:

Federal Tax	83.00
State Tax	81.94
Tn emp credit union	255.00
Medicare	1.33
PEBSO	36.86
	<hr/>

458.13

## LIABILITIES

School Dept.	156.20
Custodian — Off-Duty	1,339.38
Newbury College	103.17
Jr. Basketball	213.52
Basketball Assn.	<hr/>

11,708.71

## Payroll Deductions:

## Union Dues:

Police Officers	725.00
Police Superior Officers	265.00
Traffic Supervisors	95.00
School Custodians	107.10
School Clerical	13.50
Town Supervisors	176.00
Fire Fighters	12.00
	<hr/>

1,393.60

## Deferred Compensation:

School Department	
79 Reserve Tax Shelter	5,237.36
Annuity	
91 Reserve Tax Shelter	4,227.69
Annuity	<hr/>

9,465.05

Disability Insurance	745.60
Premium	

ASSETS

LIABILITIES

IRS 125 Employee Dependent Care	1,075.45	
		1,821.05
Group Insurance:		
Blue Cross:		
Active Employees	90,080.25	
Pension	27,767.04	
Optional Medicare Ext	6,280.21	
Medicare A	24,728.64	
Medicare A&B	10,397.38	
Blue Care Elect	3,546.94	
HMO Blue	3,485.65	
Stop Loss Recovery	32,442.60	
Life Insurance:		
Active Employees	956.85	
Pension	149.51	
Optional	4,174.30	
Harvard HMO	23,666.94	
		227,676.31
GRAND TOTAL	\$56,957,081.91	\$56,957,081.91

## TRUST FUNDS

## LIABILITIES

Trust &amp; Investment

Trust &amp; Investment

125,344.83

Various Trust Funds

Library Trust Funds

96,368.79

Town

Library Trust Funds

657,057.68

Trustees

Park Trust Funds

60,852.56

School Trust Funds

25,582.85

Old Cemetery Trust

42,284.57

Perpetual Care Inv

Perpetual Care Funds

27,266.42

Investment Funds

4,442,780.92

---

\$ 6,128,581.85

---



---

\$ 6,128,581.85

---

Cash Securities

## NET FUNDED DEBT

Net Funded Debt:

Net Funded Debt:

540,000.00

92 Water Cap Imp

500,000.00

93 School Loan

---

\$ 1,040,000.00

---



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\$ 1,040,000.00

---

Bonds Outstanding  
June 30, 1993



GROUP INSURANCE PROGRAM FUND

ASSETS

Cash 851,371.92

Blue Cross Blue Shield  
Deposit Account

656,800.00

\$ 1,508,171.92

LIABILITIES

Warrants Payable 850,000.00  
Group Health Trust Fund 658,171.92

\$ 1,508,171.92

RETIREMENT SYSTEM

Retirement System:

Retirement System:

Annuity Savings Fund 8,466,894.71  
Annuity Reserve Fund 3,623,459.63  
Pension Accumulation Fund 2,666,695.46  
Pension Reserve Fund 5,789,404.86  
Expense Fund 57,787.81  
Military Service Credit 13,497.92

Cash & Securities

\$20,617,740.39

\$20,617,740.39

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### ***FORM OF BEQUEST***

I hereby give and bequeath to the Trustees of the  
Lucius Beebe Memorial Library, Wakefield,  
Mass., the sum of ..... Dollars  
to have and hold, the income only of which shall  
be used for ..... for the  
said library.





# EMERGENCY NUMBERS

**POLICE or Ambulance** 245-1212

**FIRE Rescue or Inhalator** 245-1313

## Your Town Government

Assessors	246-6380
Board of Health	246-6375
Collector of Taxes	246-6386
Veterans' Services	246-6377
Board of Selectmen	246-6390
Town Clerk	246-6383
Town Accountant	246-6395
Town Counsel, 4 Avon St.	246-6343
Town Treasurer, 11 Albion St.	246-6340
Building Inspector – wire, plumbing	246-6388
Civil Defense	246-6430
Fire Department, Crescent St. (non-emergency)	246-6432
Memorial Library, Main St.	246-6334
Municipal Light Department, 9 Albion St.	246-6363
Police Department, 1 Union St. (non-emergency)	246-6321
Public Works Department	246-6300
Emergency Water and Sewer	246-6318
Retirement Board	246-6396
School Department	246-6400
Personnel Department	246-6390
Data Processing Department	246-6350
Dog Officer	246-6345
Council on Aging, 26 Crescent St.	245-3312
Wakefield Housing Authority, 26 Crescent St.	245-7328









WH  
352  
Wakefield

9/94



WELLS BINDERY

SEP 1994

WALTHAM, MA 02154  
(617) 893-3050

